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1980

Annual Reports

of

THE TOWN OF

**NOTTINGHAM**

NEW HAMPSHIRE



For The Year Ending

DECEMBER 31st, 1980

University of  
New Hampshire  
Library

# **ANNUAL REPORTS**

of the

**SELECTMEN**

**CLERK**

**TREASURER**

**TAX COLLECTOR**

**BUILDING INSPECTOR**

**CHIEF OF FIRE DEPARTMENT**

**ROAD AGENT**

**LIBRARY TRUSTEES**

**TRUSTEE OF TRUST FUNDS**

**CHIEF OF POLICE**

**FIRE WARDEN**

**PLANNING BOARD**

**CONSERVATION COMMISSION**

**RURAL DISTRICT HEALTH COUNCIL**

**RECREATION COMMISSION**

**SCHOOL BOARD**

**SUPERINTENDENT OF SCHOOLS**

of the

## **TOWN OF NOTTINGHAM**

**New Hampshire**

**For the Fiscal Year Ended**

**DECEMBER 31, 1980**



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**TOWN OFFICERS**  
**For The Year Ending December 31, 1980**

**SELECTMEN**

Robert E. Stevens .....	Term Expires 1983
Philip C. Fernald .....	Term Expires 1982
Elizabeth N. Kotler .....	Term Expires 1981

**TOWN CLERK**

Mary Regan

**TREASURER**

Cheryl Travis

**TAX COLLECTOR**

Donald M. Perkins

**TRUSTEES OF TRUST FUNDS**

Julia C. Case  
Thomas E. Fernald

**ROAD AGENT**

Alan Fenstermaker

**CHIEF OF POLICE**

Morton Cherim

**AUDITORS**

Bradford Batchelder, Jr.  
Chester Batchelder

**SUPERVISORS OF CHECKLIST**

Theresa R. Batchelder  
Mary Louise Fernald  
Alice Sargent  
Louise Howard



## MODERATOR

John A. Perkins

## CONSERVATION COMMISSION

Margaret Auger, Chairman

Leslie Bryce

Nicholas Dawson

Kim Gardner

## LIBRARY TRUSTEES

Laura Whitaker

Aldona Hoppe

Elinor S. Fernald

## PLANNING BOARD

William Russell, Chairman

Robert Stevens, Selectman

John Gardner, Jr., Secretary

Paul Auger

Leslie Bryce

James Fernald

John E. Perkins

## BUDGET COMMITTEE

Earl Rourke, Chairman

Bradford P. Batchelder

John A. Gardner, Jr.

Forbes Bryce

Nancy Rupp

Carl Olsson

George L. Myers

William P. Kyle

Mary Louise Fernald

Elizabeth Kotler, Selectman

Richard McGowen, School Board

## CHIEF OF FIRE DEPARTMENT

Gary Chase

FOREST FIRE WARDEN

John T. Fernald, Jr.

HEALTH OFFICER

Jean B. Fernald

BUILDING INSPECTOR

Fred Colby

STRAFFORD REGIONAL  
PLANNING COMMISSION

John E. Williamson  
Werner Sachs

ZONING BOARD OF ADJUSTMENT

Donald M. Perkins, Clerk  
Forbes Bryce  
Frederick P. York  
Nicholas Dawson  
John T. Fernald, Jr.

RECREATION COMMITTEE

Judi Thibault, Chairman  
Mike Fitts  
Jan Rines  
Carol Workman



# **MINUTES OF THE NOTTINGHAM TOWN MEETING MARCH 15, 1980**

The Annual Nottingham Town Meeting was held at the Nottingham School, March 15, 1980, and called to order by Moderator John A. Perkins at 2:00 p.m.

Mary Louise Fernald opened the meeting by reading a short prayer then lead those present in a recitation of the Lord's Prayer, which was followed by a salute to the flag. Moderator Perkins then read the results of Town voting, held on March 11, 1980, at which time Articles 1, 2, 3, 4 and 5 of the Town Warrant were acted upon, with the polls open from 10:00 a.m. to 7:00 p.m.

**Article 1.** To choose all necessary Town Officers for the year ensuing.

## **THE FOLLOWING OFFICERS WERE ELECTED:**

Selectman, Robert E. Stevens .....	3 yrs.
Moderator, John A. Perkins .....	2 yrs.
Town Treasurer, Cheryl Travis .....	1 yr.
Tax Collector, Donald Perkins .....	1 yr.
Auditors: Bradford Batchelder .....	1 yr.
Chester Batchelder .....	1 yr.
Library Trustee, Elinor Fernald .....	3 yrs.
Trustee of Trust Funds, Dana Russell .....	3 yrs.
Road Agent, Eben Smith .....	1 yr.
Chief of Police, Morton Cherim .....	2 yrs.
Budget Committee: Bradford Batchelder .....	3 yrs.
William P. Kyle .....	3 yrs.
John A. Gardner, Jr. ....	3 yrs.
Supervisor of Check List, Mary Louise Fernald ..	6 yrs.

**Article 2.** Are you in favor of repealing the 1960 Zoning Ordinance as amended, the Official Town Map and the 1957 Building Code as amended and the adoption of the 1980 Zoning Ordinance and Building Code Regulations and Official Town Map for the Town of Nottingham as proposed by the Planning Board.

**Voted in the affirmative - Yes 161 No 127**

**Article 3.** To see if the Town will authorize the Selectmen to appoint the Road Agent for a term of one year.

**Voted in the affirmative - Yes 161 No 142**

**Article 4.** To see if the Town will authorize the Selectmen to appoint the Police Chief for a term of one year.

**Voted in the negative - Yes 145 No 160**

**Article 5.** BY PETITION - To see if the Town will adopt provisions of RSA 72:70 for a property tax exemption on real property equipped with a wood heating energy system, which exemption shall be in the amount of \$50.00.

**Voted in the affirmative - Yes 183 No 117**

**Article 6.** To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Motion made by Earle Rourke, seconded by Donald Perkins, that the sum of \$153,807.40, be raised and appropriated for Town charges for the ensuing year.

The budget was read by Budget Committee Chairman Earle Rourke and discussed item by item.

**Voted in the affirmative**

**Article 7.** To see if the Town will raise and appropriate the sum of \$5,712.00, in support of the Rural District Health Council, Inc. (\$3.50 per capita).

Motion was made by Jean Fernald, seconded by Margaret Terninko, to accept Article 7 as read.

**Voted in the affirmative**

**Article 8.** To see if the Town will raise and appropriate the sum of \$1,091.61, the State will contribute \$7,277.41, for Town Road Aid.

Motion made by Philip Fernald, seconded by Donald Perkins to accept Article 8 as read.

**Voted in the affirmative**

**Article 9.** To see if the Town will raise and appropriate the sum of \$7,000.00, to tar and sealcoat roads.

Motion made by Philip Fernald, seconded by Donald Perkins to accept Article 9 as read.

**Voted in the affirmative**

**Article 10.** To see if the Town will raise and appropriate the sum of \$1,750.00, for the purchase of a 1959 International Fire Truck. The Nottingham Volunteer Fire Department will contribute same.

Motion made by Mary Louise Fernald, seconded by Earle Rourke, to accept Article 10 as read.

**Voted in the affirmative**

**Article 11.** To see if the Town will raise and appropriate the sum of \$1,500.00, in support of the Rockingham County Community Action Program, Inc.

Motion made by Irene DuPont, seconded by Philip Fernald, to accept Article 11 as read.

**Voted in the affirmative**

**Article 12.** To see if the Town will vote to appropriate and authorize withdrawal of \$7,811.00, from Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972, for the purpose of defraying Town costs for Recycling Center maintenance for the ensuing year.

Motion made by Elizabeth Kotler, seconded by Donald Perkins to accept Article 12 as read.

**Voted in the affirmative**

**Article 13.** To see if the Town will vote to appropriate and authorize withdrawal of \$10,000.00, from Revenue Sharing Funds established under the provisions of the



State and Local Assistance Act of 1972, for the purpose of purchasing a used truck for the Highway Department.

Motion made by Philip Fernald, seconded by Julia Case to accept Article 13 as read.

**Voted in the affirmative**

**Article 14.** To see if the Town will adopt the provisions of RSA 80-1a, to authorize the prepayment of resident taxes and Collector to accept same.

Motion made by Donald Perkins, seconded by Philip Fernald to accept Article 14 as read.

**Voted in the affirmative**

**Article 15.** To see if the Town will authorize the Selectmen to sell property acquired through Tax Collectors Deeds at Public Auction and surplus equipment at Public Auction or Sealed Bid and after being offered at Public Auction or Sealed Bid, to sell remaining property at Private sale.

Motion made by Elizabeth Kotler, seconded by Mary Louise Fernald to accept Article 15 as read.

**Voted in the affirmative**

**Article 16.** To see if the Town will accept and appropriate the sum of \$11,043.32, to be used in accordance with RSA 241-15, for construction or reconstruction of Class IV and V highways.

Motion made by Elizabeth Kotler, seconded by Philip Fernald to accept Article 16 as read.

**Voted in the affirmative**

**Article 17.** To see if the Town will raise and appropriate the sum of \$3,327.00, for the purchase of new police radios.

Motion made by Earle Rourke, seconded by Elizabeth Kotler, to accept Article 17 as read.

**Voted in the affirmative**

**Article 18.** To see if the town will raise and appropriate the sum of \$1,150.00, for the purchase of kennel equipment, (shelter and fence).

Motion made by Elizabeth Kotler, seconded by Donald Perkins, to accept Article 18 as read.

**Voted in the affirmative**

**Article 19.** To see if the Town will raise and appropriate the sum of \$750.00, for the purpose of repairing the Grange roof, the Grange to contribute same.

Motion made by Elizabeth Kotler, seconded by Philip Fernald, to accept Article 19 as read.

**Voted in the affirmative**

**Article 20.** To see if the Town will authorize the Selectmen to borrow in anticipation of taxes.

Motion made by Werner Sachs, seconded by Donald Perkins, to accept Article 20 as read.

**Voted in the affirmative**

**Article 21.** To transact any other business that may legally come before this meeting.

Motion made by Elizabeth Kotler, seconded by Philip Fernald that the Selectmen be authorized to use a portion of the main Town Hall for office space, as needed.

**Voted in the affirmative**

Motion made by Donald Perkins, seconded by Kim Gardner, that the polls for Town voting be open next year the same hours as this year - 10:00 a.m. to 7:00 p.m.

**Voted in the affirmative**

Motion made by Mary Louise Fernald and seconded, that the meeting be adjourned at 3:00 p.m.

**Voted in the affirmative**

Mary Regan  
*Town Clerk*

**— TOWN WARRANT—**  
**NOTTINGHAM, NEW HAMPSHIRE**

**The State of New Hampshire**

**The polls will be open from 10:00 a.m. to 7:00 p.m.**  
*To the Inhabitants of the Town of Nottingham in the  
County of Rockingham in said State, qualified to vote in  
Town Affairs:*

YOU ARE HEREBY NOTIFIED TO MEET AT  
THE TOWN HALL IN SAID NOTTINGHAM ON  
TUESDAY, THE TENTH DAY OF MARCH, NEXT  
AT TEN OF THE CLOCK IN THE FORENOON, TO  
ACT UPON THE FOLLOWING SUBJECTS:

ARTICLES 1, 2, 3, 4, 5, 6, 7, & 8 will be acted upon  
Tuesday, March 10, 1981 at the Nottingham Town Hall  
from 10:00 a.m. to 7:00 p.m.

ARTICLES 9 through 30 will be acted upon Saturday,  
March 14, 1981 at the Nottingham School at 2:00 p.m.

**Article 1.**

To choose all necessary Town Officers for the year  
ensuing.

**Article 2.**

Are you in favor of the adoption of Amendment No. 1  
as proposed by the Planning Board for the Nottingham  
Zoning Ordinance as follows:

Amend Article III Section D Commercial Soil  
Stripping Paragraph 1 which now reads:

A Planning Board permit is required. A public hearing  
at the applicant's expense is required for all commercial  
soil stripping for the initial permit. This procedure  
applies to all working pits as well as to all new pits.

**TO BE CHANGED TO READ AS FOLLOWS:**

A Planning Board permit is required. A public hearing  
at the applicant's expense, (excavation permit fee is  
\$50.00), is required for all commercial soil stripping for  
the initial permit. This procedure applies to all working  
pits.



### **Article 3.**

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article III Section D Commercial Soil Stripping Paragraph 2 which now reads:

The excavation shall be graded and landscaped upon completion so no adverse effect on the neighborhood or danger to the public safety or welfare will result. A guarantee bond may be required.

TO BE CHANGED TO READ AS FOLLOWS:

The excavation shall be graded, landscaped, and revegetated upon completion so no adverse effect on the neighborhood or danger to the public safety or welfare will result. A guarantee bond may be required.

### **Article 4.**

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article III Section H Sanitary Protection Paragraph 1 which now states:

No privy, cesspool, septic tank or sewage disposal area shall be constructed or maintained less than 75 feet from the edge of a public water body, from a well, or from a dwelling other than that to which it is appurtenant or less than 50 feet from all boundaries and roads. The septic system test hole or holes shall be dug so as to meet the proceeding requirements.

TO BE CHANGED TO READ AS FOLLOWS:

No privy, cesspool, septic tank or sewage disposal area shall be constructed or maintained less than 75 feet from the edge of any well. The septic system test hole or holes shall be dug and disposal systems installed in locations that will fulfill the requirements of Article III Section H.

### **Article 5.**

Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article XI Enforcement by adding Section C to read as follows:

Upon any well-founded information that this Ordinance is being violated, the Selectmen shall, on their own initiative, take immediate steps to enforce the provisions of the Ordinance by seeking an injunction in the Superior Court or by any other appropriate legal action. Whoever violates any of the provisions of the above regulations shall be punished upon conviction, by fine not exceeding fifty (\$50.00) dollars for each day of each violation.

### **Article 6.**

To see if the Town will rescind the provisions of RSA 72:70 for a property tax exemption on real property equipped with a wood heating energy system which exemption shall be in the amount of \$50.00.

### **Article 7.**

To see if the Town will authorize the Selectmen to appoint the Police chief for a term of one year.

### **Article 8.**

To see if the Town shall adopt the provisions of RSA 72:43-B and 43-C for expanded exemptions on real estate which provide for a resident sixty-five years of age up to seventy-five, a five thousand dollar exemption; a resident seventy-five years of age up to eighty, a ten thousand dollar exemption; a resident eighty years of age or older, a twenty thousand dollar exemption, provided that the resident owns the real estate individually or jointly with another or with his spouse with whom he has been living for at least five years as man and wife: said resident had a net income of less than seven thousand dollars or combined income with spouse

of less than nine thousand dollars: and owns assets of any kind, tangible or intangible, less bona fide encumbrances, (not in excess of fifty thousand dollars.)

**Article 9.**

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

**Article 10.**

To see if the Town will raise and appropriate the sum of \$1,000.00 for the purpose of renovating the existing Selectmen's Office.

**Article 11.**

To see if the Town will raise and appropriate the sum of \$1,800.00 for the purpose of insulating the Fire House and the Library.

**Article 12.**

To see if the Town will raise and appropriate the sum of \$25,000.00 for the purpose of building a new Highway Garage.

**Article 13.**

To see if the Town will raise and appropriate the sum of \$3,000.00 for the purchase of self-contained breathing apparatus (air packs) for the Nottingham Volunteer Fire Department.

**Article 14.**

To see if the Town will raise and appropriate the sum of \$1,500.00 for the purchase and installation of a dry hydrant at the Nottingham Elementary School.

**Article 15.**

To see if the Town will raise and appropriate the sum of \$1,500.00 for the purpose of full time dispatching which will be conducted by the Raymond Dispatch Center.

**Article 16.**

To see if the Town will raise and appropriate the sum of \$5,712.00 in support of the Rural District Health Council Inc. \$3.00 per capita.



**Article 17.**

To see if the Town will accept the sum of \$9,860.23 to be used in accordance with RSA 241-15 for construction or reconstruction of Class IV and V highways.

**Article 18.**

To see if the Town will vote to appropriate and authorize withdrawal from Federal Revenue Sharing fund for use as set-offs against budget appropriations for highway maintenance in the amount of \$17,000.00 and further to authorize the Selectmen to make pro rata reductions in the amount if estimated entitlements are reduced or to take any other action thereof.

**Article 19.**

To see if the Town will raise and appropriate the sum of \$1,080.26 the State will contribute \$7,277.41 for Town Road Aid.

**Article 20.**

To see if the Town will raise and appropriate the sum of \$7,000.00 to tar and sealcoat roads.

**Article 21.**

To see if the Town will raise and appropriate the sum of \$150.00 to increase auditors salaries from \$25.00 each to \$75.00 each.

**Article 22.**

To see if the Town will instruct the Selectmen to provide copies of the proposed budget prior to the Public Budget meeting.

**Article 23.**

To see if the Town will authorize the Selectmen to sell property acquired through Tax Collectors Deeds at Public Auction and surplus equipment at Public Auction or Sealed Bid and after being offered at Public Auction or Sealed Bid to sell remaining property at Private Sale.

**Article 24.**

To see if the Town will authorize the Selectmen to permit the former owners of property acquired through Tax Collectors Deeds to reclaim their property by

reimbursing the Town for back taxes, interest and or penalties.

#### **Article 25.**

BY PETITION To see if the Town will raise and appropriate the sum of \$800.00 for the purchase of a 16mm movie projector to be used by the Recreation Commission and the Library.

#### **Article 26.**

BY PETITION To see if the Town will raise and appropriate the sum of \$400.00 from the 1981 general Town revenues for the Newmarket Health Center's activities, including both the medical program and the Senior Citizens Transportation Program.

#### **Article 27.**

BY PETITION To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in both taxes and spending by the state or any city, town, or other governmental unit of the state to five percent unless approved by a 2/3 vote of those present and voting of such taxing or spending authority.

#### **Article 28.**

BY PETITION To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town or other governmental unit of the state of five percent.

#### **Article 29.**

To see if the Town will authorize the Selectmen to borrow in anticipation of taxes.

**Article 30.**

To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL, THIS  
17th DAY OF FEBRUARY, IN THE YEAR OF OUR  
LORD NINETEEN HUNDRED AND EIGHTY-  
ONE.

ELIZABETH N. KOTLER  
PHILIP C. FERNALD  
ROBERT E. STEVENS  
*Selectmen of Nottingham*

A true copy of Warrant — Attest:

ELIZABETH N. KOTLER  
PHILIP C. FERNALD  
ROBERT E. STEVENS  
*Selectmen of Nottingham*



**BUDGET  
OF THE TOWN  
NOTTINGHAM, NEW HAMPSHIRE**  
Appropriations and Estimates of Revenue for the  
Ensuing Year January 1, 1981 to December 31, 1981

**SECTION I — Purpose of Appropriation**

	Appropriations 1980 (1980-81)	Selectmen's Budget 1981 (1981-82)	BUDGET COMMITTEE Recommended 1981 (1981-82)	Not Recommended
<b>General Government:</b>				
Town Officers' Salaries .....	\$ 7,975.00	\$ 7,975.00	\$ 7,975.00	
Town Officers' Expenses .....	14,000.00	17,000.00	17,000.00	
Election & Registration Expenses .	800.00	500.00	500.00	
Municipal & District				
Court Expenses .....				
Expenses Town Hall & Other Bldgs.	9,200.00	12,500.00	11,600.00	
Reappraisal of Property .....				
Renovate Offices - Town Hall ....		1,000.00	1,000.00	
Insulation - Library & Fire House .		1,800.00	1,800.00	
Grange Roof .....	750.00			
<b>Protection of Persons and Property:</b>				
Police Department .....	10,500.00	15,000.00	12,800.00	
Parking Meters - Operation & Maintenance .....				
Fire Department, Inc. Forest Fires.	5,000.00	5,500.00	5,500.00	
Blister Rust & Care of Trees .....				
Planning & Zoning .....	3,500.00	2,500.00	2,500.00	
Damages by Dogs .....	500.00	600.00	600.00	
Insurance .....	12,000.00	12,000.00	12,000.00	
Civil Defense .....				
Conservation Commission .....	100.00	100.00	100.00	
Caretaker - Town Beach .....	600.00	1,000.00	1,000.00	
Fire Dept. - Air Packs .....		3,000.00	3,000.00	
Fire Dept. - Dry Hydrant .....		1,000.00	1,500.00	
Fire Dept. - Raymond Dispatch ...		1,500.00	1,500.00	
<b>Health Department:</b>				
Ambulance .....	500.00	900.00	900.00	
Vital Statistics .....	100.00	50.00	50.00	
Town Dump .....	15,000.00	15,000.00	15,000.00	
Rural District Health .....	5,712.00	5,412.00	5,412.00	

Rockingham County Community				
Action Program .....	1,500.00	1,067.00	1,067.00	
Seacoast Regional Counseling ...	500.00			
Newmarket Health Center .....		400.00		400.00
<b>Highways &amp; Bridges:</b>				
Town Road Aid .....	1,091.61	1,080.26	1,080.26	
Town Maintenance .....	47,000.00	47,000.00	42,000.00	
Tar & Sealcoat .....	7,000.00	7,000.00	7,000.00	
General Expenses of Highway Dept.				
Highway Subsidy 241:14 .....		13,048.00	13,048.00	
Highway Subsidy 241:15 .....	11,034.32	9,860.23	9,860.30	
Highway Garage .....		25,000.00	2,500.00	22,500.00
Highway Garage - Land Purchase		4,500.00		
<b>Libraries:</b>				
Library .....	6,000.00	6,000.00	6,000.00	
<b>Public Welfare:</b>				
Town Poor .....	3,000.00	3,000.00	3,000.00	
Old Age Assistance .....	7,440.00	5,000.00	5,000.00	
Aid to Permanently &				
Totally Disabled .....				
Soldiers' Aid .....				
<b>Patriotic Purposes:</b>				
Memorial Day - Old Home Day ...	100.00	100.00	100.00	
Historical Society .....	150.00	150.00	150.00	
<b>Recreation:</b>				
Parks & Playgrounds .....	1,375.00	1,780.00	1,780.00	
Projector .....				800.00
<b>Public Service Enterprises:</b>				
Municipal Sewer Dept. ....				
Municipal Water Dept. ....				
Municipal Electric Dept. ....				
Cemeteries .....	1,800.00	1,800.00	1,800.00	
<b>Unclassified:</b>				
Damages & Legal Expenses ....	5,000.00	5,000.00	5,000.00	
Regional Associations .....	1,478.40	1,331.44	1,331.44	
Employees' Retirement &				
Social Security .....				
Contingency Fund .....				
<b>Debt Service:</b>				
Principal-long term notes & bonds				
Interest-long term notes & bonds .				
Interest on Temporary Loans ....	8,000.00	25,208.00	25,208.00	

**Capital Outlay:**

Fire Truck .....	1,750.00
Police Radios .....	3,327.00
Highway Truck .....	10,000.00
Dog Kennel .....	1,150.00

**Payment to Capital Reserve Fund:**

<b>TOTAL APPROPRIATIONS</b> .....	\$204,942.33	\$262,661.93	\$227,662.00	\$23,700.00
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Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 137) \$159,532.00.

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$68,130.00.

February 6, 1981

**BUDGET COMMITTEE:**

Earle B. Rourke, *Chairman*

Mary Louise Fernald	John A. Gardner, Jr.
William P. Kyle	Donald M. Perkins
George L. Myers	Jo-Ann McGuirk
Bradford P. Batchelder Jr.	Nancy C. Rupp
Carl C. Olsson	Elizabeth Kotler

## SECTION II — Sources of Revenue

	<b>BUDGET COMMITTEE</b>			
	Estimated Revenues 1980	Actual Revenues 1980	Selectmen's Budget 1981	Estimated Revenues 1981
<b>From Local Taxes:</b>				
Resident Taxes .....	\$ 11,000.00	\$ 11,700.00	\$ 11,000.00	\$ 11,000.00
National Bank Stock Taxes .....				
Yield Taxes .....	5,000.00	20,032.27	5,000.00	5,000.00
Interest on Delinquent Taxes .....				
Resident Tax Penalties & T/C Costs .....	2,000.00	1,888.65	1,500.00	1,500.00
<b>From State:</b>				
Meals & Room Tax .....	8,000.00	10,114.05	8,000.00	9,000.00
Interest & Dividends Tax .....	10,000.00	10,908.11	10,000.00	10,000.00
Savings Bank Tax .....	800.00	1,193.70	800.00	1,000.00
Highway Subsidy 241:14 .....	13,018.66	13,018.66	13,048.00	13,048.00
Railroad Tax .....				
Town Road Aid 241:15 .....	11,043.32	9,873.86	9,860.23	9,860.23
State Aid Construction .....				
Class V Highway Maintenance ..				
State Aid Water Pollution Projects				
State Aid Flood Control Land ...				
National Forest Reserve .....				
Reimb. a/c State-				
Federal Forest Land .....	3,184.35	3,184.30	2,589.57	2,589.77
Reimb. a/c Fighting Forest Fires				
Reimb. a/c Exemp-				
Growing Wood & Timber .....				
Reimb. a/c Boat Tax .....	50.00	666.85	500.00	500.00
Reimb. a/c Old Age Assistance .				
Reimb. a/c Business Profits Tax	10,000.00	29,855.39	12,000.00	17,000.00
<b>From Local Sources, Except Taxes:</b>				
Motor Vehicle Permits Fees ....	45,000.00	47,165.00	45,000.00	45,000.00
Dog Licenses .....	1,000.00	896.95	900.00	900.00
Business Licensed, Permits and Filing Fees .....	750.00	1,158.00	750.00	750.00
Fines & Forfeits, Municipal & District Court .....				
Rent of Town Property .....				
Interest Received on Deposits ..	500.00	3,169.82	1,000.00	1,000.00
Income From Recycling .....	2,500.00	1,087.10	1,500.00	1,500.00
Income From Departments .....				
Income From Sewer Department .				
Income From Water Department .				
Income From Electric Department				
Surplus .....				
Income From Certificates of Deposits .....	5,000.00	25,042.41	7,500.00	20,000.00
Income From Sale of Town Prop.		1,529.01		
Federal Grants .....				



**Receipts Other Than Current Revenue:**

Proceeds of Bonds & Long Term Notes .....				
Withdrawal From Capital Reserve Revenue Sharing Fund .....	17,811.00	17,644.00	9,884.00	9,884.00
Anti-Recession Fund .....				
Reimb. Communication Equip....		1,003.00		
<b>TOTAL REVENUES AND CREDITS ...</b>	<b>\$146,657.33</b>	<b>\$211,331.13</b>	<b>\$140,831.80</b>	<b>\$159,532.00</b>

## SUMMARY OF INVENTORY

Land, Including Public Utilities .....	\$ 4,844,674.00
Buildings .....	7,059,225.00
House Trailers, Mobile Homes .....	213,175.00
Factories .....	60,000.00
TOTAL .....	<u>\$12,177,074.00</u>
Tax Rate .....	6.68
Elderly Exemptions .....	235,000.00
Blind Exemptions .....	5,000.00
Veterans Exemptions .....	9,950.00
Taxes Committed to Tax Collector	
Property Tax .....	787,446.54
Resident Tax .....	11,870.00

## COMPARATIVE STATEMENT

### Of Regular Appropriations and Expenditures For Fiscal Year Ending December 31, 1980

#### Section I

#### — APPROPRIATIONS —

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year
<b>General Government:</b>		
Town Officers' Salaries .....	\$ 7,975.00	\$ 7,925.00
Town Officers' Expenses .....	14,000.00	15,688.27
Election & Registration Expenses .....	800.00	765.90
Municipal & District Court Expenses .....		
Expenses Town Hall & Other Bldgs. ....	9,200.00	14,198.90
Reappraisal of Property .....		
<b>Protection of Persons and Property:</b>		
Police Department .....	10,500.00	11,814.50
Parking Meters - Operation & Maintenance .....		
Fire Department, Inc. Forest Fires .....	5,000.00	6,409.41
Blister Rust & Care of Trees .....		
Planning and Zoning .....	3,500.00	2,526.55
Damages by Dogs .....	500.00	410.71
Insurance .....	12,000.00	10,695.00
Civil Defense .....		
Conservation Commission .....	100.00	71.00
Caretaker - Town Beach .....	600.00	750.00
<b>Health Department:</b>		
Health Dept. - Hospital - Ambulance .....		
Vital Statistics .....	100.00	25.50
Town Dump & Garbage Removal .....	15,000.00	13,917.60
Raymond Ambulance .....	500.00	500.00
Rural District Health .....	5,712.00	5,712.00
Seacoast Regional Counseling .....	500.00	500.00
<b>Highways &amp; Bridges:</b>		
Town Road Aid .....	1,091.61	1,091.61
Town Maintenance .....	47,000.00	47,955.00
Street Lighting .....		
General Expenses of Highway Department .....		
Tar and Sealcoat .....	7,000.00	7,086.37
Highway Subsidy RSA 241:15 .....	11,043.32	9,885.49
<b>Libraries:</b>		
Library .....	6,000.00	6,000.00

PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year
<b>Public Welfare:</b>		
Town Poor .....	3,000.00	1,374.77
Old Age Assistance .....	7,440.00	2,628.99
Aid to Permanently & Totally Disabled .....		
Soldiers' Aid .....		
<b>Patriotic Purposes:</b>		
Memorial Day - Old Home Day .....	100.00	71.00
<b>Recreation:</b>		
Parks & Playground, Inc. Band Concerts .....		
Recreation Commission .....	1,375.00	1,235.00
Historical Society .....	150.00	150.00
<b>Public Services Enterprises:</b>		
Municipal Sewer Department .....		
Municipal Water Department .....		
Municipal Electric Department .....		
Cemeteries .....	1,800.00	1,752.50
Airport .....		
<b>Unclassified:</b>		
Damages & Legal Expenses .....	5,000.00	3,104.00
Advertising & Regional Associations .....	1,478.40	1,478.40
Employees' Retirement & Social Security .....		
Contingency Fund .....		
<b>Debt Service:</b>		
Principal - Long Term Notes & Bonds .....		
Interest - Long Term Notes & Bonds .....		
Interest on Temporary Loans .....	8,000.00	20,040.62
<b>Capital Outlay:</b>		
Grange Roof .....	750.00	686.88
Rockingham County Community Action Program .....	1,500.00	1,500.00
Fire Truck .....	1,750.00	1,750.00
Police Radios .....	3,327.00	3,342.00
Highway Truck .....	10,000.00	10,000.00
Dog Kennel .....	1,150.00	693.46
<b>TOTAL APPROPRIATIONS</b> .....	<b>\$204,942.33</b>	<b>\$213,737.19</b>



## Section II

### SOURCES OF REVENUE

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year
<b>From Local Taxes:</b>		
Resident Taxes .....	\$ 11,000.00	\$ 11,700.00
National Bank Stock Taxes .....		
Yield Taxes .....	5,000.00	20,032.27
Interest on Delinquent Taxes .....		
Resident Tax Penalties .....		
Inventory Penalties .....		
Tax Collector's Costs & Penalties .....	2,000.00	1,888.65
<b>From State:</b>		
Meals and Rooms Tax .....	8,000.00	10,114.05
Interest and Dividends Tax .....	10,000.00	10,908.11
Savings Bank Tax .....	800.00	1,193.70
Highway Subsidy RSA 241:14 .....	13,018.66	13,018.66
Railroad Tax .....		
Town Road Aid .....		
State Aid Construction .....		
Class V Highway Maintenance .....		
State Aid Water Pollution Projects .....		
State Aid Flood Control Land .....		
National Forest Reserve .....		
Reimb. a/c State-Federal Forest Land .....	3,184.30	3,184.30
Reimb. a/c Fighting Forest Fires .....		
Reimb. a/c Exemp.-Growing Wood & Timber ...		
Reimb. a/c Road Toll Refund .....		
Reimb. a/ Old Age Assistance .....		
Highway Subsidy RSA 241:15 .....	11,043.32	9,873.86
Business Profits Tax .....	10,000.00	29,855.39
Reimb. a/c Boat Tax .....	50.00	666.85
Reimb. Communications Equipment .....		1,003.00
<b>From Local Sources, Except Taxes:</b>		
Motor Vehicle Permits Fees .....	45,000.00	47,157.87
Dog Licenses .....	1,000.00	896.95
Business Licenses, Permits & Filing Fees .....	750.00	1,158.00
Fines & Forfeits, Municipal & District Court ....		
Rent of Town Property .....		
Interest Received on Deposits .....	500.00	3,169.82
Income From Trust Funds .....		
Income From Departments .....		200.00
Income From Recycling .....	2,500.00	1,087.10
Income From Water Department .....		
Income From Electric Department .....		

Surplus .....		
Interest on Certificates of Deposit .....	5,000.00	25,042.41
Sale of Town Property .....		1,529.01
Miscellaneous .....		482.59
<b>Receipts Other Than Current Revenue:</b>		
Proceeds of Bonds & Long Term Notes .....		
Withdrawal From Capital Reserve .....		
Revenue Sharing Fund .....	17,811.00	17,644.00
Anti-Recession Fund .....		
<b>TOTAL REVENUES AND CREDITS .....</b>	<b>\$146,657.28</b>	<b>\$211,813.72</b>

## COMPARATIVE STATEMENT

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year
Total Revenue From All Sources Except		
Property Taxes .....	\$146,657.28	\$211,813.72
Amount To Be Raised By Taxes .....	58,285.05	1,923.47
<b>TOTAL REVENUES .....</b>	<b>\$204,942.33</b>	<b>\$213,737.19</b>

# FINANCIAL REPORT OF THE TOWN OF NOTTINGHAM

**For The Fiscal Year Ended December 31, 1980**

<b>Assets</b>	<b>Balance</b>
<b>Cash:</b>	
In hands of Treasurer .....	\$364,695.36
<b>TOTAL</b> .....	<b>\$364,695.36</b>
<b>Unredeemed Taxes:</b>	
Levy of 1979 .....	\$23,084.29
Levy of 1978 .....	5,852.51
Levy of 1977 .....	
Previous Years .....	
<b>TOTAL</b> .....	<b>\$28,936.80</b>
<b>Uncollected Taxes:</b>	
Levy of 1980 Including Resident Taxes .	\$191,039.31
Levy of 1979 Resident Taxes .....	120.00
Levy of 1978 Resident Taxes .....	60.00
Previous Years .....	
<b>TOTAL</b> .....	<b>\$191,219.31</b>
<b>TOTAL ASSETS</b> .....	<b>\$584,851.47</b>
<b>GRAND TOTAL</b> .....	<b>\$584,851.47</b>

## LIABILITIES

<b>Accounts Owed by the Town:</b>	
<b>Unexpended Balances of Special</b>	
Appropriations .....	\$ 519.66
Unexpended Revenue Sharing Funds ..	12,111.23
<b>Due to State:</b>	
2% Bond & Debt Retirement Taxes ...	273.47
Yield Tax Deposits (Escrow Acc't) .....	5,198.17
School District(s) Tax(es) Payable .....	535,791.66
<b>TOTAL ACCOUNTS OWED BY THE</b>	
<b>TOWN</b> .....	<b>\$553,894.19</b>
<b>TOTAL LIABILITIES</b> .....	<b>\$553,894.19</b>
<b>FUND BALANCE - CURRENT</b>	
<b>SURPLUS</b> .....	<b>\$ 30,957.28</b>
<b>GRAND TOTAL</b> .....	<b>\$584,851.47</b>

## RECEIPTS

### Current Revenue:

#### *From Local Taxes:*

Property Taxes - Current Year - 1980 ...	\$547,666.20
Resident Taxes - Current Year - 1980 ...	10,800.00
Boat Tax .....	612.60
Costs .....	892.50
Yield Taxes - Current Year - 1980 .....	18,391.46
Property Taxes & Yield Taxes -	
Previous Years .....	167,086.60
Resident Taxes - Previous Years .....	900.00
Interest received on Delinquent Taxes ..	6,076.65
Penalties: Resident Taxes & Inventory	
Penalty .....	1,172.15
Tax sales redeemed .....	23,743.30
Overpayments .....	836.56

### TOTAL TAXES COLLECTED AND

REMITTED ..... \$778,178.02

#### *From State:*

Meals & Rooms Tax .....	\$10,114.05
Interest & Dividends Tax .....	10,908.11
Savings Bank Tax .....	1,193.70
Highway Subsidy RSA 241:14 .....	13,018.66
RSA 241:15 .....	9,873.86
Reimb. a/c State-Federal Forest Land ..	3,184.30
Reimb. a/c Business Profits Tax .....	29,855.39
Reimb. Boat Tax .....	666.85
Reimb. Communications Equipment ....	1,003.00
TOTAL RECEIPT FROM STATE .....	\$79,817.92

#### *From Local Sources, Except Taxes:*

Motor Vehicle Permits Fees .....	\$47,156.81
Dog Licenses .....	896.95
Business Licenses, Permits & Filing Fees	1,158.00
Fines & Forfeits, Municipal &	
District Court .....	25.00
Interest Received on Deposits & CD's ...	27,589.82
Income for Perpetual Care .....	400.00
Income From Departments .....	200.00



Sale of Recycled Materials .....	1,087.10
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**TOTAL INCOME FROM LOCAL**

SOURCES .....	\$78,513.68
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*Receipt Other Than Current Revenue:*

Proceeds of Tax Anticipation Notes ....	\$275,000.00
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Insurance Adjustments .....	130.50
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Refunds .....	86.40
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Sale of Town Property .....	1,529.01
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Yield Tax Security Deposits .....	6,767.20
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Miscellaneous .....	482.59
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**TOTAL RECEIPTS OTHER THAN**

CURRENT REVENUE .....	\$283,995.70
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*Grants from Federal Government:*

Revenue Sharing .....	\$ 17,644.00
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**Interest on Investments of Revenue**

Sharing Funds .....	622.41
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**TOTAL GRANTS FROM FEDERAL**

GOVERNMENT .....	\$ 18,266.41
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**TOTAL RECEIPTS OTHER THAN**

CURRENT REVENUE .....	\$ 283,995.70
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**TOTAL RECEIPTS FROM ALL**

SOURCES .....	\$1,238,771.73
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Cash on Hand January 1, 1980 .....	\$ 350,548.70
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GRAND TOTAL .....	\$1,589,320.43
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**PAYMENTS**

**Current Maintenance Expenses:**

*General Government:*

Town Officers' Salaries .....	\$ 7,925.00
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Town Officers' Expenses .....	15,596.77
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Election & Registration Expenses .....	765.90
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Town Hall & Other Bldgs. Expenses ...	14,198.90
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**TOTAL GENERAL GOVERNMENTAL**

EXPENSES .....	\$38,486.57
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*Protection of Persons and Property:*

Police Department .....	\$11,814.50
Fire Department, Inc. Forest Fires .....	6,409.41
Planning & Zoning .....	2,526.55
Dogs .....	410.71
Insurance .....	10,695.00
Caretaker - Town Beach .....	750.00
Conservation Commission .....	71.00

TOTAL PROTECTION OF PERSONS AND PROPERTY EXPENSES .....	\$32,677.17
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*Health:*

Health Dept. ....	\$ 5,712.00
Ambulance .....	500.00
	6,212.00

Vital Statistics .....	25.50
Town Dump & Garbage Removal .....	13,917.60
Seacoast Regional Counseling .....	500.00
TOTAL HEALTH EXPENSES .....	\$20,655.10

*Highways and Bridges:*

Town Road Aid .....	1,091.61
Town Maintenance .....	47,955.76
Tar and Sealcoat .....	7,086.37
Highway Subsidy 241:15 .....	9,885.49

TOTAL HIGHWAYS AND BRIDGES EXPENSES .....	\$66,019.23
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*Libraries:*

Library .....	6,000.00
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*Public Welfare:*

Town Poor .....	\$1,374.77
Old Age Assistance .....	2,628.99

TOTAL PUBLIC WELFARE EXPENSES .....	\$4,003.76
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*Patriotic Purposes:*

Memorial Day - Old Home Day .....	\$71.00
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TOTAL PATRIOTIC PURPOSE EXPENSES .....	\$71.00
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*Recreation:*

Parks & Playground, Inc. Recreation

Commission ..... \$1,235.00

TOTAL RECREATIONAL EXPENSES \$1,235.00

*Public Services Enterprises:*

Cemeteries ..... \$1,752.50

TOTAL PUBLIC SERVICE

ENTERPRISE EXPENSES ..... 1,752.50

*Unclassified:*

Damages and Legal Expenses ..... \$ 3,104.00

Advertising and Regional

Associations ..... 1,478.40

Historical Society ..... 150.00

Taxes bought by Town ..... 30,850.31

Discounts, Abatements & Refunds ..... 7,858.90

TOTAL UNCLASSIFIED EXPENSES \$43,441.61

*Debt Service:*

Payments on Tax Anticipation Notes ... \$275,000.00

Interest on Temporary Loans ..... 20,040.62

TOTAL DEBT SERVICE PAYMENTS. \$295,040.62

*Capital Outlay:*

Grange Roof ..... \$ 686.88

Rockingham County Community

Action Program ..... 11,500.00

Fire Truck ..... 1,750.00

Police Radios ..... 3,342.00

Highway Truck ..... 10,000.00

Dog Kennel ..... 693.46

1979 Liabilities ..... 1,171.00

Return of Escrow Yield Tax ..... 6,516.70

TOTAL CAPITAL OUTLAY

PAYMENTS ..... \$25,660.04

*Payments to Other Governmental Divisions:*

Payment to State a/c Dog License Fees       \$       91.50

Payments to State a/c 2% bond and

Debt Retirement Taxes ..... 2,775.97

Taxes paid to County ..... 50,126.00

Payments to School Districts

(1980 Tax \$461,589.00)

(1981 Tax \$175,000.00) ..... 636,589.00

TOTAL PAYMENTS TO OTHER

GOVERNMENTAL DIVISIONS .... \$ 689,582.47

TOTAL PAYMENTS FOR ALL

PURPOSES ..... \$1,224,625.07

Cash on hand December 31, 1980 —

(June 30, 1981) ..... \$ 364,695.36

GRAND TOTAL ..... \$1,589,320.43



## SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land & Buildings .....	\$30,000.00
Furniture & Equipment .....	1,000.00
Library, Land & Building .....	40,000.00
Furniture & Equipment .....	6,000.00
Police Department, Equipment .....	7,100.00
Fire Department, Land & Buildings ...	16,000.00
Equipment .....	51,100.00
Highway Department, Land & Buildings	500.00
Equipment .....	43,000.00
Drownes Dam - Town Beach .....	1,000.00
Schools, Land & Buildings .....	200,000.00
Equipment .....	7,500.00
Solid Waste Disposal Plant .....	50,000.00

### All Other Property and Equipment

5½ Acres of Land at North River .....	500.00
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### All Lands and Buildings Acquired Through Tax Collectors Deeds

Lots 24, 47, 48A, 54 Shadowland .....	\$ 800.00
Lot 23, Sec. A., Shadowland .....	400.00
Lots 76, 77, Sec. A. Shadowland .....	400.0
27A. Israel Dame Land (Craig) .....	700.00
15A. Cavanaugh Land .....	400.00
Harry Davis Land .....	500.00
R. Gregoire Land .....	600.00
20A. Cawford Land .....	500.00
10A Tuttle Land .....	300.00
10A. M.G. Daniels Land .....	300.00
10A. Miles Davis Land .....	300.00
1A. Frank D. Tuttle Land .....	100.00
Lot Fl, Leisuretime .....	500.00
TOTAL .....	\$459,300.00

**REPORT OF TOWN CLERK**  
**1980**

Auto Taxes Received .....	\$47,156.81
Dog Taxes Received .....	896.95
Miscellaneous Fees .....	62.00
	<hr/>
	\$48,115.76

**Paid to Treasurer:**

Auto Taxes .....	\$47,156.81
Dog Taxes .....	896.95
Miscellaneous Fees .....	62.00
	<hr/>
	\$48,115.76

# TAX COLLECTOR'S REPORT

## TAX ACCOUNTS

Levy of 1980

### DEBITS

Original Warrant	
Property Tax .....	\$787,446.54
Resident Tax .....	11,870.00
Yield Tax .....	19,506.25
Inventory Penalty .....	797.78
	<hr/>
	\$819,620.57
Added Taxes	
Property Tax .....	\$ 509.45
Resident Tax .....	450.00
	<hr/>
	\$959.45
Boat Tax Received .....	\$ 612.60
Interest Collected .....	189.77
Penalty Collected .....	50.00
Costs Collected .....	3.00
Overpaid .....	193.38
	<hr/>
TOTAL DEBITS .....	\$821,628.77

### CREDITS

Remitted to Treasurer	
Property Tax .....	\$547,666.20
Resident Tax .....	10,800.00
Yield Tax .....	18,391.46
Inventory Penalty .....	395.24
Boat Tax .....	612.60
Interest .....	189.77
Penalty .....	50.00
Costs .....	3.00
Overpaid .....	193.38
	<hr/>
	\$578,301.65
Abated	
Property Tax .....	\$ 51,073.02
Resident Tax .....	100.00

Yield Tax .....	1,114.79
Inventory Penalty .....	10.00
	<hr/>
	\$52,297.81
Uncollected 12/31/80	
Property Tax .....	\$189,216.77
Resident Tax .....	1,430.00*
Inventory Penalty .....	392.54
	<hr/>
	\$191,039.31
TOTAL CREDITS .....	\$821,638.77*

### Levy of 1979 DEBITS

Uncollected 1/1/80	
Property Tax .....	\$167,177.36
Resident Tax .....	1,300.00
Inventory Penalty .....	660.91
	<hr/>
	\$169,138.27
Added Resident Tax .....	\$ 120.00
Interest Collected .....	3,876.71
Costs Collected .....	889.50
Interest Collected .....	121.00
Overpayments .....	643.18
	<hr/>
TOTAL DEBITS .....	\$174,788.66

### CREDITS

Remitted to Treasurer	
Property Tax .....	\$165,445.54
Resident Tax .....	900.00
Inventory Penalty .....	600.91
Interest .....	3,876.71
Penalty .....	121.00
Costs .....	889.50
Overpayments .....	643.18
	<hr/>
	\$172,476.84
Abated	
Property Tax .....	\$ 1,731.82
Resident Tax .....	400.00

Inventory Tax .....	
Inventory Penalty .....	60.00
	<hr/>
	\$ 2,191.82
Uncollected Resident Tax .....	120.00
	<hr/>
TOTAL CREDITS .....	\$174,788.66

**Levy of 1978**  
**DEBITS**

Uncollected 1/1/80	
Property Tax .....	\$ 0.25
Resident Tax .....	140.00
	<hr/>
	\$140.25
Interest Collected .....	120.52
	<hr/>
TOTAL DEBITS .....	\$260.77

**CREDITS**

Remitted to Treasurer	
Property Tax .....	\$ 0.25
Interest .....	120.52
	<hr/>
	\$120.77
Abated Resident Tax .....	80.00
Uncollected Resident Tax .....	60.00
	<hr/>
TOTAL CREDITS .....	\$260.77



**Levy of 1977**  
**DEBITS**

Uncollected 1/1/80	
Resident Tax .....	\$ 10.00
Yield Tax .....	1,640.81
	<hr/>
	\$1,650.81
Interest Collected .....	123.21
	<hr/>
TOTAL DEBITS .....	\$1,774.02

**CREDITS**

Remitted to Treasurer	
Yield Tax .....	\$1,640.81
Interest .....	123.21
	<hr/>
	\$1,764.02
Abated Resident Tax .....	10.00
	<hr/>
TOTAL CREDITS .....	\$1,774.02

**Tax Sales Accounts**

Sale a/c Levy of	1979	1978	1977
<b>DEBITS</b>			
Unredeemed 1/1/80 .....	\$	\$18,004.52	\$2,671.41
Sold During the Year .....	31,839.53	1,403.32	
Interest Collected .....	167.33	1,102.34	496.77
Penalty Collected .....		5.00	
	<hr/>		
TOTAL DEBITS .....	\$32,006.86	\$20,515.18	\$3,168.18

**Credits**

Remitted to Treasurer			
Sales .....	\$ 8,408.70	\$13,010.41	\$2,324.19
Interest .....	167.33	1,102.34	496.77
Penalty .....		5.00	
Abated .....	346.54	544.92	347.22
Unredeemed 12/31/80 .....	23,084.29	5,852.51	
	<hr/>		
TOTAL CREDITS .....	\$32,006.86	\$20,515.18	\$3,168.18

Respectfully Submitted,  
DONALD M. PERKINS  
*Tax Collector*

## TREASURER'S REPORT

Received from Tax Collector .....	\$ 778,178.02
Received from Town Clerk: Auto Tax .	47,156.81
Penalties .....	25.00
Dog Tax .....	896.95
Filing Fees .....	6.00
Received from IHB/ Exeter (Temp Loan in Anti of Taxes) .....	275,000.00
Received from State of New Hampshire	79,817.92
Received from Revenue Sharing .....	17,644.00
Received from Interest on Revenue Sharing Savings Account .....	622.41
Received from Interest on Certificate of Deposit .....	25,042.41
Received from Interest on Savings Accounts .....	2,547.41
Received from Yield Tax Bonds .....	6,767.20
Received from Sale of Recycled Material .....	1,087.10
Received from Subdivision Fees .....	205.00
Received from Building Permits .....	835.00
Received from Insurance Claims .....	130.50
Received from Refunds .....	86.40
Received from Sale of Cemetery Lots .	200.00
Received from Perpetual Care of Cemetery Lot .....	400.00
Received from Pistol Permits .....	112.00
Received from Sale of Town Property .	1,529.01
Received from Miscellaneous Sources .	482.59
<b>TOTAL RECEIPTS .....</b>	<b>\$1,238,771.73</b>
<b>SELECTMEN'S ORDERS PAID ....</b>	<b>\$1,224,625.07</b>
Cash on Hand 12/31/79 .....	\$ 350,548.70
Cash on Hand 12/31/80 .....	\$ 364,695.36

Respectfully Submitted,

Cheryl Travis  
*Treasurer*

## DETAILED STATEMENT OF PAYMENTS

### *Town Officers' Salaries*

Elizabeth Kotler - <i>Selectman, Chairman</i>	\$1,600.00
Philip C. Fernald - <i>Selectman</i> .....	1,500.00
Robert E. Stevens - <i>Selectman</i> .....	1,500.00
Donald Perkins - <i>Tax Collector</i> .....	1,500.00
Mary Regan - <i>Town Clerk</i> .....	838.00
Cheryl Travis - <i>Treasurer</i> .....	500.00
Barbara Fernald - <i>Deputy Town Clerk</i> ..	162.00
Jean Fernald - <i>Health Officer</i> .....	100.00
John Perkins - <i>Moderator</i> .....	100.00
Eben Smith - <i>Road Agent</i> .....	50.00
Chester Batchelder - <i>Auditor</i> .....	25.00
Bradford Batchelder - <i>Auditor</i> .....	25.00
Thomas E. Fernald - <i>Trustee of Trust Fund</i>	25.00
	\$7,925.00

### *Town Officers' Expenses*

Newmarket Press - Valuation Books, Town Reports, Town Seals .....	\$ 3,506.90
Donald Perkins - Tax Collector's Costs, Commissions, Workshop Reimb. ....	2,423.27
Mary Regan - Auto Permits, Dog Fees ..	1,742.50
Deborah Stevens - Bookkeeping .....	1,658.50
Margaret Nygren - Secretarial Services .	1,394.00
Locke Office Products, Inc. - Copy Machine, Copy Paper, Repairs .....	1,247.80
John E. O'Donnell Assoc. - Tax Map Revision, Mylars, Prints of Town Map	1,100.80
Postmaster, Nottingham - Postage, Envelopes .....	811.00
Fred Colby - Building Permits .....	542.00
Barbara Fernald - Auto Permits, Dog Fees	336.06
Brown & Saltmarsh - Minute Book, Office Supplies .....	235.86
Liars' Paradise - Boat Registration Fees, Misc. Supplies .....	145.00
Treasurer, State of N.H. - Dog License Fees .....	91.50

Homestead Press - Tax Bills, Mortgagee Notice Reports .....	87.00
Batchelder's Bookstore - Office Supplies .	70.73
Edward H. Quimby Co. - Chair mat, keys	40.37
Nottingham Kindergarten - Calendars .	39.00
Ben's Foto - Film .....	33.75
Rockingham Child & Family Services ..	32.00
Ye Olde English Greenhouse - Flowers ..	22.50
N.H. Association of Assessing Officials- Dues .....	20.00
Branham Publishing Co. - Auto Registration Books .....	19.35
N.H. City & Town Clerks' Association - Dues & Manual .....	19.00
Chester Batchelder - Reimb. Postage ...	15.00
N.H. Tax Collectors' Association - Dues .	15.00
Foster's Daily Democrat - Public Notices	12.00
Edith Holland - Bond Deed .....	10.65
N.H. Department of Employment Security - Tax & Wage Reports .....	10.00
N.H. Municipal Association - Registration Fee .....	5.00
Wheeler and Clark - Shipping Fee on Dog Tags .....	1.73
	<hr/> \$15,688.27

### ***Election and Registration***

Newmarket Press - Ballots .....	\$181.70
Louise Howard - Checklist .....	121.35
Mary Louise Fernald - Checklist .....	116.50
Theresa Batchelder - Checklist .....	87.35
Alice Sargent - Checklist .....	71.00
Rachel Tuttle - Ballot Clerk .....	65.00
Norma Perkins - Ballot Clerk .....	50.00
Doris G. Foss - Ballot Clerk .....	45.00
Thomas Copy Center - Voter Registration Sets .....	28.00
	<hr/> \$765.90

### ***Town Hall and Other Buildings***

Public Service Co. of N.H. ....	\$ 3,515.89
Philip C. Fernald - Labor & Materials, Library & Grange Hall .....	2,106.07
New England Telephone .....	1,509.63
Huckins Oil Co. - Gasoline .....	1,330.95
Ai S. Welch and Sons - Oil .....	1,246.94
Badger Rand Co., Inc. - Crane Service for Grange Hall Steeple Repair .....	1,156.00
R.W. Gibb - Oil .....	1,010.01
Raymond Building Supply - Materials for Library & Grange Hall .....	884.64
William J. McGowen - Painting Firehouse	350.00
Thomas E. Fernald - Mowing, Lawn Care Products .....	217.90
3-M Business Products - Repair of Filmac	213.07
Sears, Roebuck & Co. - Vacuum Cleaner	199.87
Epping Hardware - Building Supplies ..	155.10
Ron and Denise Elliott - Cleaning Library	130.00
Wentworth Lumber Co. - Materials for Library .....	129.59
Liars' Paradise - Supplies .....	25.14
Nottingham Fire Dept. - Recharging Extinguisher .....	10.50
Johnson Farm Supply - Shovel .....	7.60
	<hr/> \$14,198.90

### ***Police***

Joseph McGann - Hours - \$2,766.15 Miles - \$1,025.85 Gas - \$31.20 Antenna - \$10.22 - .....	\$ 3,833.42
Morton Cherim - Hours - \$2,086.00 Miles - \$1,251.90 .....	3,337.90
Town of Newmarket - Police Cruiser 1978	1,200.00
Ben's Uniform Co. - Uniform and Equipment .....	1,198.11
Charles Fuller - Hours .....	738.12



Randy Keravich -	
Hours - \$360.00	
Miles - \$189.00 .....	549.00
Stratham Tire -5 Tires .....	263.15
Steve's Garage - Cruiser Maintenance ..	241.64
Ronald Tasker - Siren, PA System .....	200.00
Dave Wilkes - Painting of Town Emblem	125.00
Campus Copy of Durham - Printing of	
Forms .....	92.72
Town of Lee - 37.3 gallons gasoline @95¢	35.44
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	\$11,814.50

### ***Dogs***

Wadleigh Falls Veterinary Clinic -	
Board of Stray Dogs .....	\$225.00
John W. Travis - Dog Officer, Pick-up	
of Stray Dogs .....	138.29
Edward Ellsworth - Dog Officer .....	20.00
Johnson Farm Supply - Chains,	
Clamps, etc. ....	17.42
N.H.S.P.C.A. ....	10.00
	<hr/>
	\$410.71

### ***Fire***

General Electric Co. - Radio, Master	
Controller, Installation .....	\$1,980.00
Huckins Oil Co. - Gasoline .....	858.50
Conway Associates - Hose .....	780.00
Wright Communications - Antenna	
Mount, Radio Repair, Speaker, Control,	
Crystal Module .....	478.25
Steve's Garage - Truck Maintenance ...	455.50
Ben's Uniforms - Coats .....	406.50
Tri-City Fire Equipment - Coat .....	228.10
Auto Hospital of Exeter - Truck Repair .	195.54
Durham-UNH Fire Department - Classes	150.00
Marr Radio Corp. - Radio Repairs .....	140.00
R.L. Service, Inc. - Equipment Repair,	
Regulator Maintenance, Breathing	
Hose .....	129.53

Pacific Fire Control - Hose Bags .....	85.00
Standard Magneto Sales - Radio Repairs	83.78
Edward H. Quimby Co. - Card Cabinets and Guides .....	78.68
Epping Hardware - Lantern, Hardware, Building Supplies .....	73.43
N.H. Glass Corp. - Safety Glass and Installation .....	51.79
Henry Friedrich - Installation of Tank Dump .....	36.00
Postmaster, Nottingham - Postage .....	33.65
New England Telephone .....	28.98
Gary Chase - Warden's Meeting & Training .....	22.80
David Fernald - Warden's Meeting & Training .....	22.80
Robert Harmon - Warden's Meeting & Training .....	22.80
George Myers - Warden's Meeting & Training .....	22.80
State of N.H. - DRED - Straps and Carrying Rack .....	22.78
Interstate Emergency Unit - Dues .....	11.00
Gary Todd - I.E.U. Training .....	8.00
Johnson Farm Supply - Wire .....	3.20

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\$6,409.41

### ***Planning and Zoning***

Foster's Daily Democrat - Posting of Zoning Ordinance & Public Notices...	\$1,418.13
Ward Williams - Survey of Case Road ..	465.00
Deborah Stevens - Secretarial Services ..	354.49
Strafford Regional Planning Commission - Postage & Photocopies ..	137.93
Postmaster, Nottingham - Postage .....	100.00
Hovey's Audiovisual - Cassettes .....	51.00

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\$2,526.55

### ***Insurance***

Perkins Agency - Workmens Comp., Bond of Pub. Officials, Multi-Peril Policy, Equip. Policy .....	\$ 6,676.00
Concord General Mutual - Auto .....	2,323.00
Charles Varney Insurance - Liability ...	1,696.00
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	\$10,695.00

### ***Vital Statistics***

Mary Regan .....	\$25.50
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### ***Library***

Blaisdell Memorial Library .....	\$6,000.00
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### ***Recycling Center***

Richard Pontbriand - Labor .....	\$ 4,173.75
Melvin Pontbriand - Labor .....	3,652.55
Thomas McManus - Supervisor .....	1,327.50
Francis Smith - Labor .....	686.50
Alex Wilkins - Labor .....	594.50
New Hampshire Electric Cooperative, Inc.	542.15
Bob J's Construction - Bulldozer Work ..	450.00
Alan Fenstermaker - Road Work, Plowing	434.00
R.C. Carr Handling Equip. Corp. - Repair of Incinerator, Blower and Timer .....	230.95
Philip C. Fernald - Repair Frame, Build Door .....	206.00
W.E. Holmes - Plowing .....	206.00
W.S. Nickerson Auto Parks - Battery Charger .....	200.00
Electronic Motor Service Center .....	166.00
J.F. Brown and Sons - Maintenance Supplies .....	164.56
Herbert Smith, Jr. - Plowing .....	155.00
Raymond Building Supply - Brooms, Maint. Supplies .....	129.54
Eben Smith - Labor .....	125.00
Nottingham Fire Department - ABC Dry Chemical, Fire Extinguisher Recharge	99.25
Sheldon Flewelling - Plowing .....	70.00
Lloyd Stevens - Sanding .....	68.00

Lindquist Machine & Welding Co. - Repair of Pusher .....	63.00
Epping Hardware - Misc. Hardware ....	52.19
Frisbie Memorial Hospital - Emergency Room Treatment .....	40.80
Johnson Farm Supply - Maint. Supplies Gloves .....	27.98
Mark Pontbriand - Hauling Metal .....	22.76
Demmons Store - Gloves, Flashlight ....	21.42
Raymond Drug - Prescription, R. Pontbriand .....	8.20
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	\$13,917.60

### *Highway Maintenance*

Dobles Chevrolet - Portion of New Truck Cost .....	\$ 7,608.08
R.C. Hazelton - Remount Snow Equip., Repairs, Maintenance of Equip. ....	6,514.52
Herbert Smith, Jr. - Labor .....	5,902.50
Alan Fenstermaker - Labor .....	5,890.50
Eben Smith - Labor, Truck .....	4,846.88
Huckins Oil Co. - Gasoline .....	4,787.00
International Salt - Salt .....	2,646.28
Fernald's Garage - Truck Maintenance .	2,431.11
Huckins Chevrolet - Truck Maintenance	1,496.23
Ai S. Welch and Sons - Oil, Furnace Repair	1,251.03
J.F. Brown and sons - Maint. Supplies, Chain Saw .....	731.99
Henry Friedrich - Repair of Trucks, Plows and Gate at Town Beach .....	714.77
Raymond Building Supply - Lumber, Paint, Concrete Mix .....	570.57
New and Used Auto Parts - Truck Maint. Parts .....	333.02
Donovan Spring and Equip. Co. - Springs, Clips .....	326.87
Jim Wilson's Auto Repairs - Equip. Repair .....	297.85
B-B Chains - Impact Wrench, Sockets, Cross-Chain .....	232.45

Randolph Stevens - Truck .....	223.00
Wilder Bemis - Plowing .....	128.00
Larry Rondeau - Plowing .....	128.00
John T. Fernald Jr. - Plowing .....	100.00
W.E. Holmes - Plowing .....	96.00
N.H. Fence Co. - Gravel Screen Wire ....	84.50
Donald Smith - Plowing .....	80.00
Sheldon Flewelling - Plowing .....	75.00
W.S. Nickerson Auto Parts - Plow Lights	69.95
Ralph Granger - Sand .....	66.00
Lloyd Stevens - Grader Work, Sanding ..	64.20
Public Service Co. ....	57.75
Robert Harmon - Raking, Patching ....	48.00
Merrimack Farmers Exchange - Salt ....	44.40
Dick Mills - Lettering of Truck Doors ...	40.00
Johnson Farm Supply - Keys, Lights, Supplies .....	21.60
Phillip Elliott - Driving Truck .....	20.00
George Myers - Labor on Truck Cab ....	20.00
Liars' Paradise - Misc. Supplies .....	5.00
State of N.H. - Truck Registration .....	2.00
H. K. Webster Co. of N.H. ....	.71
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	\$47,955.76

### *Old Age Assistance*

Treasurer, State of N.H. ....	\$2,628.99
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### *Town Poor*

Shaw's Supermarket - Christmas Baskets, Aid .....	\$ 470.00
Public Service Co. of N.H. ....	338.88
Sharon Nursing Home - Elderly Care ...	300.00
Aid .....	75.00
Liars' Paradise - Aid .....	75.00
Northwood Supermarket - Aid .....	49.94
Town of Epping - Reimb. Aid .....	23.00
Town of Salem - Reimb. Aid .....	21.76
Strafford County Commissioner - Food Order .....	16.44
Jean Fernald - Reimb. Prescription ....	4.75
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	\$1,374.77



### ***Memorial Day***

H.A. Holt and Sons - Flags .....	\$71.00
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### ***Conservation Commission***

N.H. Assoc. of Conservation Commission-	
Dues .....	\$48.00
Margaret Auger - Reimb. Conference ...	20.00
Nottingham Kindergarten - Calendar ..	3.00
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	\$71.00

### ***Recreation Commission***

Nottingham Recreation Commission ...	\$1,235.00
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### ***Cemeteries***

Thomas E. Fernald - Mowing .....	\$1,025.00
Trustee of Trust Funds - Perpetual Care	400.00
Robert Harmon - Mowing .....	272.50
Gregory Fernald - Mowing .....	55.00
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	\$1,752.50

### ***Damages and Legal Expenses***

Shute, Engel and Frasier .....	\$3,016.00
Sulloway, Hollis and Sodin .....	88.00
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	\$3,104.00

### ***Discounts, Abatements, Refunds***

Herbert E. Bernard - Refund .....	\$2,961.99
Joseph H. Watton - Refund .....	1,709.56
Hurd Lumber Co. - Refund .....	708.50
Richard A. McGowen - Refund .....	589.27
Ernest A. Watson - Refund .....	375.00
Tax Collector, Nottingham - Refund ...	364.01
Kenneth and Janice Sachs - Abatement	160.32
Peter and Deborah Meigs - Abatement ..	108.55
Lloyd Langille - Abatement .....	100.20
Leo T. White - Refund .....	96.86
Jackson Cutter - Refund .....	80.00
William and Virginia Pevear - Refund ..	77.00
Shirley Glidden - Refund .....	56.02
Paul and Judith Dunfey - Abatement ..	50.00
Leo and Adelaide Lyons - Refund .....	50.00

Thomas Welch - Refund .....	50.00
J. Ardell and Neal F. Welch - Refund ..	39.31
Robert and May Bowen - Abatement ...	35.07
Michael Berkey - Abatement .....	33.40
Edward and Edwina Heiberg - Refund .	27.28
Joan Harlow - Refund .....	20.00
Jonathan Schwartz - Refund .....	20.00
Zyla Realty - Refund .....	16.53
Bruce Shatney - Refund .....	16.10
Donald Perkins - Refund .....	13.00
Helen Colby - Refund .....	12.37
Beulah Norton - Refund .....	10.04
Ann and Vincent Avery - Refund .....	10.00
Sandra Weston - Abatement .....	9.81
Amoskeag Savings Bank - Refund .....	8.84
Andrew Louis - Refund .....	8.74
Charles and Eleanor Tufts - Refund ....	8.68
Spiros Politis - Abatement .....	6.47
John Mascola - Refund .....	6.44
Peter Brenton - Abatement .....	5.45
John C. Brisbois - Abatement .....	4.95
Leonard Lewis - Refund .....	4.00
John Hodgson - Refund .....	2.43
Carl Minich - Abatement .....	1.42
Barbara Hooper and Ronald McDonald - Refund .....	1.29
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	\$7,858.90

### ***1979 Liabilities***

Ward B. Williams - Cemetery Survey ...	\$1,103.00
Indian Head Bank - Withholding Tax ..	68.00
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	\$1,171.00

### ***Health Services***

Rural District Health Council .....	\$5,712.00
Raymond Ambulance .....	\$ 500.00
Seacoast Regional Counseling .....	\$ 500.00

### ***Advertising and Regional Association***

Strafford Regional Planning Commission .....	\$1,478.40
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<b><i>Town Road Aid</i></b>	
State of N.H. ....	\$1,091.61
<b><i>Tar and Sealcoat</i></b>	
Total .....	\$7,086.37
<b><i>Highway Subsidy</i></b>	
Highway Subsidy RSA 241:15 .....	\$9,885.49
<b><i>Historical Society</i></b>	
Nottingham Historical Society .....	\$ 150.00
<b><i>Rockingham County Community Action Program</i></b>	
RCCAP .....	\$1,500.00
<b><i>Escrow Account - Yield Tax Bond</i></b>	
Town of Nottingham .....	\$4,210.38
<b><i>Taxes Bought By Town</i></b>	
Town of Nottingham .....	\$30,850.31
<b><i>Revenue Sharing Funds</i></b>	
Total .....	\$10,882.04
<b><i>Temporary Loans</i></b>	
Indian Head Bank .....	\$275,000.00
<b><i>Interest</i></b>	
Indian Head Bank .....	\$20,040.62
<b><i>Withholding Tax</i></b>	
Indian Head Bank .....	\$ 1,926.89
<b><i>State and County</i></b>	
Treasurer, Rockingham County .....	\$ 50,126.00
Treasurer, State of N.H. - Bond and Debt Retirement Tax .....	\$ 2,775.97
<b><i>School District</i></b>	
Nottingham School District .....	\$636,589.00

### *Capital Outlay*

Highway Truck .....	\$10,000.00
Police Radios .....	3,342.00
Fire Truck .....	1,750.00
Caretaker - Town Beach .....	750.00
Dog Kennel .....	693.46
Grange Hall - Steeple .....	686.88





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# TRUST FUNDS

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# Report of the Trust Funds of the Town of Nottingham, N.H. on December 31, 1980

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Year (at 11.9%)	Expended During Year	Balance End Year
1898	Van Dame Fund	Sch. Equip.	Common Treas. Bill	\$ 100.00	\$ 100.00	\$ 47.27	\$ 17.54	\$	\$ 64.81
1898	Kelsey & Glass	Pvt. Cemetery	Common Treas. Bill	200.00	200.00	376.97	68.72		444.69
1903	Frank P. Bartlett	S.S. Cemetery	Common Treas. Bill	50.00	50.00	4.31	6.47	10.00	.78
1905	Kelsey & Marston	Pvt. Cemetery	Common Treas. Bill	150.00	150.00	179.20	39.21	10.00	208.41
1917	Stevens & Batchelder	Pvt. Cemetery	Common Treas. Bill	400.00	400.00	213.69	73.10		286.79
1917	Alice M. Tricky	S.S. Cemetery	Common Treas. Bill	50.00	50.00	3.39	6.36	9.00	.75
1918	Charles Sturtevant	S.S. Cemetery	Common Treas. Bill	300.00	300.00	688.25	117.71	16.00	789.96
1918	John H. Cilley	Pvt. Cemetery	Common Treas. Bill	200.00	200.00	227.71	50.94		278.65
1919	Mary B. Cilley	S.S. Cemetery	Common Treas. Bill	200.00	200.00	311.26	60.89	15.00	357.15
1919	Amanda Stevens	Pvt. Cemetery	Common Treas. Bill	50.00	50.00	26.95	9.17		36.12
1921	Noah McDaniel	N.S. Cemetery	Common Treas. Bill	100.00	100.00	177.99	33.11		211.10
1921	Fanny L. Tuttle	N.S. Cemetery	Common Treas. Bill	100.00	100.00	227.14	38.96		266.10
1921	Sarah J. Tuttle	N.S. Cemetery	Common Treas. Bill	50.00	50.00	23.77	8.79		32.56
1923	Bradbury Harvey	S.S. Cemetery	Common Treas. Bill	75.00	75.00	5.04	9.53	14.00	.57
1925	W. F. Watson	S.S. Cemetery	Common Treas. Bill	100.00	100.00	108.99	24.89	15.00	118.88
1925	L. D. Watson	S.S. Cemetery	Common Treas. Bill	50.00	50.00	3.40	6.36	9.00	.76
1928	Jeremiah Chesley	N.S. Cemetery	Common Treas. Bill	100.00	100.00	189.28	34.46		223.74
1928	Lucy Butler	S.S. Cemetery	Common Treas. Bill	200.00	200.00	236.95	52.04	16.00	272.99
1930	Joel S. Hall	N.S. Cemetery	Common Treas. Bill	75.00	75.00	83.92	18.93		102.85
1931	George French	S.S. Cemetery	Common Treas. Bill	50.00	50.00	7.33	6.83	10.00	4.16

1931	Deborah Chesley	N.S. Cemetery	Common Treas. Bill	100.00	100.00	-185.77	34.04	219.81
1931	Harvey & Stevens	S.S. Cemetery	Common Treas. Bill	100.00	100.00	10.83	13.20	9.03
1938	Maria E. Kelsey	Pvt. Cemetery	Common Treas. Bill	100.00	100.00	124.01	26.68	145.69
1938	Almie J. Kelsey	Pvt. Cemetery	Common Treas. Bill	100.00	100.00	78.64	21.28	94.92
1941	Charles Davis	S.S. Cemetery	Common Treas. Bill	200.00	200.00	125.06	38.72	148.78
1948	Roy L. Ronger	S.S. Cemetery	Common Treas. Bill	100.00	100.00	5.96	12.62	8.58
1948	Smith Fund	Pvt. Cemetery	Common Treas. Bill	200.00	200.00	338.96	64.19	403.15
1948	Charles H. Pinkham	S.S. Cemetery	Common Treas. Bill	200.00	200.00	51.81	29.99	66.80
1955	Alice M. Chesley	N.S. Cemetery	Common Treas. Bill	200.00	200.00	62.01	19.30	81.31
1955	Daniel H. Blaisdell	S.S. Cemetery	Common Treas. Bill	400.00	400.00	293.79	82.64	361.43
1956	Dr. Arthur Fernald	Church	Common Treas. Bill	4,667.42	4,667.42	261.68	587.09	587.23
1956	Andrew Stevens	S.S. Cemetery	Common Treas. Bill	200.00	200.00	16.24	25.76	27.00
1956	Perley Knowlton	N.S. Cemetery	Common Treas. Bill	150.00	150.00	96.92	29.41	126.33
1956	Walter Chesley	N.S. Cemetery	Common Treas. Bill	100.00	100.00	64.51	19.59	84.10
1960	Gladys Ramsdell	S.S. Cemetery	Common Treas. Bill	200.00	200.00	7.36	24.70	15.00
1960	William Mitchell	Pvt. Cemetery	Common Treas. Bill	100.00	100.00	60.56	19.12	79.68
1961	Hugh Kelsey & Daniel A. Harvey	Pvt. Cemetery	Common Treas. Bill	800.00	800.00	68.20	103.41	156.61
1963	Drowns Dam Beach Fund	Drowns Beach	Common Treas. Bill	116.59	116.59	120.78	28.27	149.05
1963	William F. Jones	S.S. Cemetery	Common Treas. Bill	100.00	100.00	5.60	12.58	7.18
1963	Dudley E. Leavitt	S.S. Cemetery	Common Treas. Bill	200.00	200.00	19.18	26.11	30.29
1963	Jenney B. Grinnell	S.S. Cemetery	Common Treas. Bill	200.00	200.00	10.65	25.09	20.74
1963	Harvey Trust Fund	S.S. Cemetery	Common Treas. Bill	250.00	250.00	14.31	31.48	30.79
1964	Frank B. Nay	Pvt. Cemetery	Common Treas. Bill	1,000.00	1,000.00	482.15	176.54	633.69
1965	Arthur Gerrish	S.S. Cemetery	Common Treas. Bill	200.00	200.00	205.95	48.35	239.30
1967	Bertha Noble	S.S. Cemetery	Common Treas. Bill	100.00	100.00	6.78	12.72	9.50
1967	Robert W. Pierce, Jr.	S.S. Cemetery	Common Treas. Bill	300.00	300.00	17.36	37.80	40.16
1967	Morrison Fund	S.S. Cemetery	Common Treas. Bill	100.00	100.00	3.72	12.35	6.07
1967	Robert R. Buck	S.S. Cemetery	Common Treas. Bill	200.00	200.00	8.03	24.78	17.81
1968	Sidney Wayland	S.S. Cemetery	Common Treas. Bill	200.00	200.00	8.03	24.78	17.81
1968	Thomas Nelson	S.S. Cemetery	Common Treas. Bill	200.00	200.00	8.03	24.78	17.81

# Report of the Trust Funds of the Town of Nottingham, N.H. on December 31, 1980

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	Balance End Year	Income During Year (at 11.9%)	Expended During Year	Balance End Year
1968	Thurston & Woodman	Pvt. Cemetery	Common Treas. Bill	200.00	200.00	38.02	15.00	142.23
1969	Lester F. Jenness	N.S. Cemetery	Common Treas. Bill	200.00	200.00	62.16		184.00
1969	Maria & William Holmes	N.S. Cemetery	Common Treas. Bill	150.00	150.00	28.42		117.00
1970	Robert W. Pierce, Jr.	S.S. Cemetery	Common Treas. Bill	200.00	200.00	34.24		121.71
1971	Geo. & Louise Demmons	N.S. Cemetery	Common Treas. Bill	200.00	200.00	34.14		120.80
1972	Leone & Carson Lot	N.S. Cemetery	Common Treas. Bill	250.00	250.00	43.19		155.82
1973	Marion Sanborn	S.S. Cemetery	Common Treas. Bill	300.00	300.00	38.06	15.00	42.64
1973	Edith Hayes	N.S. Cemetery	Common Treas. Bill	150.00	150.00	24.16		76.97
1974	Virgil F. Jones							
	Robert Grounds	S.S. Cemetery	Common Treas. Bill	200.00	200.00	28.67	10.00	59.40
1974	James M. McNamara	S.S. Cemetery	Common Treas. Bill	225.00	225.00	32.13	10.00	66.88
1975	Frank & Mildred Fernald	S.S. Cemetery	Common Treas. Bill	50.00	50.00	6.77	10.00	3.59
1975	Roland &							
	Louise M. Howard	S.S. Cemetery	Common Treas. Bill	100.00	100.00	12.65	15.00	3.89
1976	Andrew & Nora Brown	N.S. Cemetery	Common Treas. Bill	100.00	100.00	14.70		38.10
1976	Fernald & Cilley Fund	Pvt. Cemetery	Common Treas. Bill	300.00	300.00	39.78	10.00	63.78
1976	Maurice & Barbara Tuttle	N.S. Cemetery	Common Treas. Bill	200.00	200.00	28.74		70.07
1977	Frank & Isabella Spofford	S.S. Cemetery	Common Treas. Bill	300.00	300.00	39.62	10.00	62.29
1977	John & Dilys Spurr	S.S. Cemetery	Common Treas. Bill	275.00	275.00	35.08	15.00	39.63
1977	Ash & Carter Fund	S.S. Cemetery	Common Treas. Bill	200.00	200.00	25.72	15.00	26.65
1980	Elwin Cilley	S.S. Cemetery	Common Treas. Bill	400.00	400.00	23.80		23.80
				\$17,184.01	\$17,584.01	\$2,911.43	\$811.54	\$8,959.78

— CERTIFICATE —

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

February 20, 1981

TRUSTEES,

*JULIA C. CASE*

*THOMAS E. FERNALD*



## REPORT OF THE AUDITORS

The Auditors of the Town of Nottingham have examined the books and records of the following Town Officers for the fiscal year ending December 31, 1980.

BOARD OF SELECTMEN — TOWN CLERK  
TOWN TREASURER — TAX COLLECTOR  
TRUSTEE OF TRUST FUNDS

We certify that all income due the Town of Nottingham for the fiscal year 1980 has been accounted for and all monies disbursed have been authorized and recorded in the Town's records as indicated by the individual reports of the Town Officers.

Respectfully Submitted,  
Chester Batchelder  
Bradford Batchelder, Jr.  
*Auditors*

# BLAISDELL MEMORIAL LIBRARY

## FINANCIAL STATEMENT — 1980

### *Balance on hand December 31, 1979:*

Brad Batchelder Memorial .....	\$ 16.91
Frederick L. Fernald Memorial .....	612.49
Checking Account .....	9.22
Salary Account .....	8.66
Library General Savings .....	21.61
Library Salary Savings .....	13.57
Petty Cash .....	.50
	<hr/>
	\$682.96

### *Receipts 1980:*

Town of Nottingham .....	\$6,000.00
Interest .....	92.77
Donations .....	70.29
	<hr/>
	\$6,163.06

TOTAL .....	<hr/> <hr/> \$6,846.02
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### *Expenditures 1980:*

Books and Postage .....	\$1,890.59
Reference Books and Postage .....	33.90
Supplies .....	228.81
Postage (Post Office) .....	25.00
American Library Association .....	32.00
N.H. State Library (Lost Books) .....	28.52
Librarians Salary .....	3,600.00
Mini-Pay - Assistants (School Hours) ...	150.00
Dues - N.H. Trustees Association .....	9.00
	<hr/>
	\$5,997.82

*Balance on hand December 31, 1980:*

Brad Batchelder Memorial .....	\$ 16.91
Frederick L. Fernald Memorial .....	642.86
Library General Savings .....	21.61
Library Salary Savings .....	20.93
Checking Account .....	84.59
Salary Account (Includes 1980 interest \$55.04) .....	61.30
	<hr/>
	\$ 848.20
	<hr/>
TOTAL .....	\$6,846.02

**LIBRARY REPORT**  
**BLAISDELL MEMORIAL LIBRARY**

**679-8484**

**Library Hours**

**Winter**

Mon. 9:30 - 2:30  
6:30 - 8:30

Tues. 9:30 - 11:30

Wed. 9:30 - 2:30  
6:30 - 8:30

Fri. 9:30 - 3:30

Sat. 2:00 - 4:00

**Summer**

Mon. 9:30 - 2:30  
6:30 - 8:30

Wed. 9:30 - 2:30  
6:30 - 8:30

Fri. 9:30 - 3:30

Sat. 2:00 - 4:00

The Library is open 24 hours a week in the winter and 22 hours a week in the summer. The children from the Nottingham Elementary School use the Library four days a week during the school year. The Meeting Room in the basement has been used by many Town groups, including the Boy Scouts, the 4-H, the Board of Adjustment, the Fire Department Auxiliary and the Planning Board. The Room is available to other groups. For information contact the Library Trustee.

The Library circulated 16,499 items in 1980, 12,244 to school children during their weekly library time and 4,255 to the general public. The Library added 478 new books to the collection last year, for a total collection of 5,257 books. In addition to books, the Library also has magazines and puzzles which are available for loan. To supplement the permanent collection the Library borrowed 2,960 books from the Bookmobile of the N.H. State Library and through Inter-Library loans.

The Librarian would like to thank all those who have donated time, books and magazines to the library. Especially Ariel Parent, Betsy Schuster, and Margaret Auger who have helped staff the Library during school hours and Missy McIntire, Jennifer McIntire and

Therese Thibault who have spent many Saturday afternoons covering paperback books for the Children's collection. In addition, a special thanks goes to Elinor Fernald who, singlehandedly, kept the mystery collection up to date, by donating over 25 books last year.

Respectfully Submitted,

Laura R. Whitaker, *Chairman*  
Aldona Hoppe  
Elinor Fernald



## FIRE CHIEFS REPORT

The Nottingham Volunteer Fire Department answered one hundred and nine calls in 1980, thirteen structural fires, fourteen chimney fires, fifteen grass and wood fires, fifteen public service calls, eight auto accidents, seven false alarms, three fires at the Recycling Plant, two electrical fires, three fire alarm activations at the Elementary School, one lost person and six building inspections.

Mutual aid calls went out to the following towns: to help at the fire scenes or for station coverage- Northwood Volunteer Fire Department fourteen; Raymond Volunteer Fire Department ten; Lee Volunteer Fire Department six; Epping Volunteer Fire Department two; Epsom Volunteer Fire Department and the Durham UNH Fire Department one each.

The Nottingham Volunteer Fire Department responded to the following towns for Mutual Aid: Northwood, thirteen; Lee, four; Epping, one.

The Nottingham Volunteer Fire Department had two condemned houses donated to them. The structures were used for department training, which the Durham UNH Fire Department personnel donated their time to instruct and train Nottingham firemen. All types of training was performed before the buildings were totally destroyed. This is the best training you can receive; this is like the actual thing. I would like to thank Mr. Cook and Mr. Zitrick for their donations to the department. The Nottingham firemen would like to thank all the Durham-UNH firemen that donated all their time. If any resident of town has any structure that he would like to have destroyed I wish you would contact the fire department, and we would like to look to see if we could use the building for training.

The Nottingham Volunteer Fire Department held its elections in May with the following results:

<i>Chief</i> .....	Gary Chase
<i>Deputy Chief</i> .....	George Myers
<i>Captain</i> .....	John Fernald, Jr.
<i>Lieutenant</i> .....	Richard Joy
<i>Lieutenant</i> .....	Nelson Thibault
<i>Lieutenant</i> .....	David Fernald
<i>Treasurer</i> .....	John Fernald, Jr.
<i>Secretary</i> .....	Dennis Tuttle
<i>Training Officer</i> .....	Hubert Matheny
<i>Dispatcher</i> .....	Mrs. Jean Fernald

Any outside burning requires your having to contact Mr. John Fernald, Jr. at 679-8802. Mr. Fernald is our Forest Fire Warden in Nottingham. It would be a big help to Mr. Fernald and the fire department if you would contact either party anytime you intend to burn even though it's raining or there is snow on the ground.

To report a fire dial 679-5757, give name, location of fire and type of fire. All other business, please call 679-5666 or 679-5936.

The Nottingham Volunteer Fire Department has purchased and installed smoke detectors for the elderly and the handicapped in town. If the department has missed you please be patient. We will be calling on you shortly.

The fire department has put an article in the town warrant for full time dispatching of the department. This is 24 hours a day, seven days a week. This will be conducted by the Raymond Dispatch Center in Raymond, New Hampshire. It will be a big help to the residents of Nottingham because we use the Raymond Ambulance and also Raymond Fire Department is an automatic response to any calls from the Nottingham Square to Pawtuckaway Lake area. The fire department emergency phone will be the same number 679-5757 for a fire or ambulance. We have the cascade system at Raymond which we have used a number of times in the

past. So I hope you, the people of Nottingham, come to our Town Meeting and support your local fire department.

The fire department, at no cost to any resident, will inspect wood stoves just by calling 679-5666 or 679-5936.

The fire department also sells smoke detectors and fire extinguishers. There are also emergency window and telephone stickers available at the fire station.

This is your fire department. It is open to anyone and you are welcome to belong or just come to visit. The meetings are held the first Tuesday of each month. The second and fourth Tuesday of each month we clean the station and apparatus. The third Tuesday of each month we have training.

FEEL FREE TO DROP IN SOMETIME!

Respectfully Submitted,

Gary E. Chase, *Chief*

## REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

### *1980 Forest Fire Statistics*

	<i>No. of Fires*</i>	<i>No. of Acres**</i>
State .....	1,226	693
Districts .....	166	36
Town .....	2	2.50

Alfred Grimes  
*District Fire Chief*

John T. Fernald, Jr.  
*Forest Fire Warden*

\*Includes Short Fire Reports

\*\*Includes woods and grass

## REPORT OF THE PLANNING BOARD FOR 1980

During the past year Nottingham has continued to experience growth in new homes. The impact has not been as great as previous years because of instability in the economy, i.e. high interest rates and inflation.

The three years of experience in planned growth through the master plan and supporting ordinances and regulations have shown that the basic plan was and is excellent.

During the year the board has opened greater communication with State agencies such as water resources and the energy commission. Through this link there has been a mutual appreciation of the problems facing us in the enforcement of a variety of regulations.

The Planning Board has been and will continue in 1981 to update the master plan and subdivision regulations. Most of the updating is to insure that the Town is in compliance with current State regulations.

The primary objectives of the Planning Board is to provide for orderly growth, protect our fragile water resources and protect the land owners and home owners (current and future).

The Chairman of the Planning Board wishes to express his sincere thanks and appreciation to all the members of the Planning Board and those Nottingham residents who have contributed many hours of their time and effort to insure that the Planning Board was successful in its duties.

We would also like to acknowledge the Strafford Regional Planning Commission's technical and logistical support.

Respectfully submitted, William T. Russell  
Chairman



## REPORT OF THE CONSERVATION COMMISSION

This spring the Conservation Commission planted shrubs at the Blaisdell Memorial Library. At the Clean-Up Day we had at the Town Beach we cleared away the brush left from trees cut down along the old dam, but mostly picked up trash and bottles. We greatly appreciate the help we received from interested townspeople.

In October we had a joint meeting in Raymond with area Conservation Commissions with representatives from the N.H. Conservation Commission and the Wetlands Association. In November representatives from our Commission went to the New Hampshire Association of Conservation Commissions' annual conference. A symposium on acid rain and workshops on managing wetlands and wetlands rules and regulations were some of the events of the day.

The Conservation Commission meets every third Wednesday evening of the month at the Blaisdell Memorial Library. Visitors are welcome.

Respectfully submitted,

Margaret Auger, Chairman  
Leslie Bryce  
Nick Dawson  
Kim Gardner  
Jack Wright

## REPORT OF

### THE BUILDING INSPECTOR

For the year 1980, the number of building permits issued totalled 65. The following list shows the types of construction.

Residential Buildings .....	27*
Storage Sheds, Garages, Workshops .....	14
Porches and Decks .....	5
Additions .....	15
Barns .....	4
Total .....	65

\*The total permits for residential buildings include 6 permits which were issued for one of the following reasons: Cancellation, temporary, renewal, and change of design. Thus, the applications for new residential homes for the year total 21 permits issued.

It has been gratifying to see that many of the new home plans have included energy saving ideas, such as insulation values much higher than the State Energy Code. Also, many plans include some form of passive solar energy.

Respectfully submitted,  
Fred B. Colby,  
*Building Inspector*

## REPORT OF THE POLICE DEPARTMENT

For the year ending December 31, 1980, the most newsworthy change in the Police Department has been the addition of a used police cruiser. The purchase was made possible through the friendly considerations of the Newmarket Police Department and the Nottingham Selectmen. The donated time and effort of Deputy Chief McGann and Patrolman Trainee David Wilkes have made the vehicle both attractive and functional. The addition of this vehicle will enhance the capability of the Nottingham Police Department to respond to calls, assist at accidents, traffic control and routine patrol. Utilization of privately owned vehicles is still possible as they are cruiser-equipped.

Personnel Addition-Deletions from the Department are: Deletions: Randy Keravich. Gains: Patrolman Charles Fuller and Patrolman/Trainee David Wilkes. All officers will complete police training and certification early in 1981.

An attempt has been made to provide the residents with a breakdown of incidents requiring police actions. The breakdown is a first effort for inclusion in this report and does *not* reflect the entire year's activities, nor does it include calls solely covered by the State Police or the Rockingham County Sheriff's Department. An effort is being made to enable this report of incidents to the town to be more complete and accurate in the future. The breakdown is as follows:

Speed Cases .....	4
Criminal Threatening .....	3
Unregistered Motor Vehicles .....	3
Rape .....	1
Burglary .....	22
Motor Vehicle Accidents .....	20

Thefts .....	18
Juvenile Complaints .....	7
Citizen Aid Rendered .....	4
Aid to Other Departments .....	14
Aid to Nottingham Fire Department .....	5
Untimely Deaths .....	3
Reckless Operation .....	1
Burglary Alarms Sounding .....	7
Abandoned Motor Vehicles .....	3
Recovered Stolen Motor Vehicles .....	2
Vandalism Complaints .....	11
Harassment .....	3
Criminal Mischief .....	4
Animal Complaints .....	9
Criminal Trespass .....	3
DWI .....	3
Medical Aid .....	6
Accidental Shooting .....	1
Adult Arrests .....	8
Juvenile Arrests .....	2
Domestic Complaints .....	2
<hr/>	
Total Hours Patrolled (Reported Paid) .....	1449.5
Total Miles Patrolled	
(Reported Paid Prior to obtaining	
Police Cruiser) .....	16,495

I would like to express a final thanks to the New Hampshire State Police, the Rockingham County Sheriff's Office and the Raymond Ambulance and the other agencies that have assisted this department in the past year.

**IN CASES OF EMERGENCY PLEASE CALL THE  
TOLL FREE NUMBER: 1-800-582-7177**

Respectfully submitted,

Morton Cherim, Chief  
Nottingham Police Department

## REPORT OF THE DOG OFFICER

Since taking over as Dog Officer, I have received reports of 10 stray dogs. Of these, owners were found for seven; the other three were turned over to the S.P.C.A. I also have received twelve reports of lost dogs. Unfortunately, only two were found. There were three complaints registered against owners of dogs. I was assisted by the Nottingham Police on one complaint.

A two-dog kennel was purchased and two dog houses built for the holding of strays. If you have any problems with stray dogs or have lost your dog, call me at 942-8556.

John W. Travis  
Dog Officer

## REPORT OF THE NOTTINGHAM RECYCLING CENTER

The total operating expenses for 1980 were \$13,917.60 of which \$7,811.00 came from Revenue Sharing. The Town received \$1,087.10 from the sale of recycled materials, leaving a net operating cost of \$12,830.50. Total operating expenses were higher in 1980 by \$218.91 over those of last year. However, the bad news is that the sale of recycled materials fell far below those of 1979.

At present we are able to recover and recycle glass, newspaper, magazines, tin, aluminum, waste oil, and scrap metal. In 1981 we hope to add corrugated paper to the list.

With better cooperation in the sorting of individual refuse, we hope to make 1981 a more productive year.

The recycling Center's success depends heavily on the cooperation of its users and the Town.

Winter Hours - Saturday & Sunday, 9:00 AM-5:00 PM.

Summer Hours - Saturday & Sunday, 9:00 AM-5:00 PM.

Thursday - To Be Announced

Respectfully submitted,  
Thomas McManus, Supervisor



## **REPORT OF THE RURAL DISTRICT HEALTH COUNCIL**

The Rural District Health Council continues as a Certified Home Health Agency covering nine towns - six in Strafford County and three in Rockingham County.

Many long hours of research and organization was done by selectmen and concerned citizens of the towns from 1966 until the first visit was made on May 5, 1969.

The priority service is the care of the sick program which includes visiting nurses, physical therapist, occupational therapist, speech therapist and home health aides, providing visits in the patient's home. The agency also has contracts for home health aide with the Strafford County Home Health Aide program and Portsmouth Area Home Health Aide program.

A Maternal & Child Health program is offered to all children from any of the member towns, and includes physicals, immunizations, teaching and counseling for ages 0-6 years. It also provides home visits to the newborns on request and any follow-up care as requested by physicians.

A Dental program is also provided by the MCH Program and the Pre-School Dental Services and is held for children 3-6 years, which includes cleaning, and flouride treatments twice a year with referrals to local dentists for follow-up care when needed. The program also works closely with the Women & Infant Children Nutrition Program and the Strafford County Prenatal & Family Planning Program.

The agency also holds monthly adult health maintenance program which provides blood pressure checks, diabetic and anemia screenings, nutrition counseling and special diets and weight control.

The first and third Wednesdays screenings are held at the Town Hall in Farmington for the towns of Farmington, Middleton, and New Durham. The second Wednesday they are held at the Town Hall in Northwood, Nottingham, Deerfield, Barrington and Strafford; the fourth Wednesday they are held in Milton at the Milton Health Center. They all start at 1:00 P.M. and continue until all patients are seen - the program is open to any one in the area. Within the next grant year, the agency looks to providing an ongoing program in Barrington area.

The Rural District Health Council cooperates with other agencies in the area to provide a continuation of good health and social services to its member towns.

The agency with the cooperation of Frisbie Hospital provides a discharge referral coordinator who assists the social services department at the hospital and the patient's physicians to continue care as needed from the hospital to the patient's home. The hospital funds this program in part with the council.

The strength of the Council lies with the dedicated staff who many times devote themselves above and beyond the call of duty reflecting the nurse who cares for people. Staff nurses providing service within the care of the sick program are Barbara Drew, RN, Myrtle Walsh, RN, Elizabeth Coons, RN, Dorothy Demmons, RN, and Mary Timmons, RN, also acting as part time supervisor. Arlene Thorne, RN, is coordinator of the Maternal Child Health program and Paula Davis, RN, as clinic nurse and Elderly Screening Coordinator. Jean Germer, RN, is the Discharge Coordinator. Joan Menez, LPN is part-time where needed and Alice Ziegra, RN, part-time. Home Health Aide services are provided by Gail LaRosa and Renee' Wormell. Junellen Chase handles the office duties as Administrative Assistant.

The Board of Directors has voted to decrease the per capita cost by .20¢ with a result of \$3.00 per capital for the fiscal year 1981. Many factors contributed to the decision. This year the agency has experienced in depth evaluation of our financial status, having reviewed both expenditures and income sources. The Ad Hoc Committee was appointed and met frequently throughout the year; "after careful study the Committee recommends that no charge be made to participants of the Child Health Program". However, the Board voted to attempt to pilot study of asking for a \$2.00 donation at clinic sites, a \$1.00 donation will be asked for office visits and a donation for the Elderly Screening Clinics, all effective January 1, 1981.

The Board voted to become a United Way Agency; the grant was increased for the Maternal & Child Health Program through the efforts of the Community Health Care Association. The Agency also has an increase in the State Council on Aging grant and the Referral Coordinator. The total population has increased 751 residents. With this added income the Finance Committee feel the Council can continue to provide the many needed services to its member towns.

Home Health Agencies are delivering relatively inexpensive care to rural residents who might otherwise have no access to such care.

During the past year the Council has made for your town 89 skilled nursing visits, 0 home health aide visits, and 1 therapy visit; there have been 44 child health home visits and 71 children have attended the Child Health Program.

Anyone interested in additional information or needing services may contact the Rural District Health Council, PO Box 563, 6 So. Main St., Farmington, N.H. 03835, or telephone 755-2202 between the hours of 8-4 PM, Monday-Friday

Respectfully submitted, Ardala Houle, R.N.  
Executive Director

**REPORT OF THE**  
**STRAFFORD/ROCKINGHAM**  
**REGIONAL PLANNING COUNCIL**

The S.P.R.C. offices have moved from 90 Washington St., Dover, to the County Courthouse, County Farm Road, Dover, N.H., 03820; Tel. (603) 742-2523. Commission Chairman is Edmund Jansen of Rollinsford, Thomas Cooney heads the Planning Staff of our commission.

Progress toward meeting the objectives of the overall Program Design of the Commission's fiscal year have been good. Some of the significant accomplishments that have taken place are:

1. Meetings with public transportation providers and interested local officials leading to initial steps in the creation of a transportation brokerage agency.

2. Completion of the Strafford County Industrial Facilities Revitalization Study, a detailed investigation of three underutilized mills and their potential for reuse.

3. Successful review and updating of the overall Economic Development Program for Strafford County and subsequent extension of the county's designation as a Redevelopment Area through June 30, 1981.

4. Completion of a major portion of the Malley Farm Comprehensive Development Plan in an effort toward multiple use (industrial, recreational, and agricultural) of city owned land adjacent to downtown Somersworth.

5. Preparation of the first complete New Hampshire compendium of oil spills, including information on type, location and damage caused.

6. Staff involvement in preparing requests for

proposal, interview of responding firms, development of contract outline and selection of firm to investigate licensing of a town-owned hydro facility in Rollinsford, the first detailed staff involvement in the details of hydro facility development.

7. Revision of the Strafford Commission's dues schedule to reflect a lower dues payment for towns supporting planning department. This is an effort to generate support from communities which presently have staff to respond to technical assistance needs.

8. Continuing good relations with Strafford County Government, the only dues-paying county regional planning member in the state.

#### Regional Programs:

- A. Land Use Plan - HUD Assisted - Activities undertaken include regional base map updating; improved land use data for Reddmont, Hampton Falls, and Northwood; Monitoring of major developments such as the relocation of Route 101, construction of the Spaulding Turnpike extension and mall development proposals in Portsmouth and Newington. Concurrently air pollution regulations are being monitored to determine their potential effect on the area's growth.
- B. Transit Planning - Prepared computer print-outs reflecting the number and location of transportation disadvantaged persons in the region; review of the Elderly and Handicapped Transportation Program, with comments received and incorporated; and formal meeting arrangements made with transportation providers and interested parties in the region toward the goal of establishing a brokerage agency.
- C. Water Resource Management - Provided information to the Foster's Daily Democrat for a special 36 page supplement re: The Cocheco River; met with



representatives of the N.H. Office of State Planning and coordination of a tour of the Cocheco River for the purpose of initiating a possible State-funded Recreational River Study; and contract negotiations between the University of New Hampshire Center for Industrial and Institutional Development, and the Department of Energy re: the Salmon Falls River Basin Hydropower Study.

- D. Economic Development Planning - received approval from the Economic Development Administration that extended Strafford County's designation as a redevelopment area to June 30, 1981. This has resulted in the filing of town applications for E.D.A. Section 304 funds—Somersworth Downtown Revitalization Plan and Rochester CBD (central business district) Revitalization Study.

As for local technical assistance the commission's staff attended and provided input for officials re: small sewerage systems, and researched and attended meetings on subdivision regulation review.

Your commissioners continue to urge more citizen participation in the planning process so that the end result is always a plan that has come from the people. Do not hesitate to inquire about or attend any of the commission's meetings. We welcome your participation.

Respectfully submitted,

Donald M. Perkins  
Werner Sachs  
Commissioners



## REPORT OF THE RECREATION COMMISSION

The official activities of the Recreation Commission started off with the annual Bike Rodeo in May. Trophies were awarded the winners in each age group in the ever-popular slalom course and for the best decorated bike. High scores in each age group on a written test on bike safety were also awarded a trophy. A state trooper came and showed a film and gave a short talk on bicycle safety.

July provided good weather and there was a good turnout for swimming lessons. Much credit must be given to instructor Amy Marquis for her dedication and willingness to spend a morning in the water when the sun was hiding and the water cold. Many thanks to her dedicated assistants, Melinda Matthews and Doug Nelson. This was Amy's fourth year teaching the swim program.

The sports program usually held in August at the school field was cancelled due to the construction.

A crafts program that provided some sports, games and crafts activities was supervised and taught by Jan Rines, and held at the Town Hall. The program was a success due to a good turnout and Jan's hard working assistants: Melissa McIntire, DeeDee McDonald, Lori Workman, and Tammy Boyd.

In October there was a Halloween party held at the Town Hall. Over 70 children watched movies in the Town Hall while decorated pumpkins were judged in the Fire Station. The judges had many hard decisions to make, so many pumpkins were very good. Raymond McDonald's provided orange drink and free certificates that were enthusiastically received.

A pilot one hour program was held for preschoolers, ages 3-5, at the Library for 4 weeks in November and December. Plans are being made for the program to be held for one hour every other week during 1981.

The Commission would like to extend thanks to all who volunteered their time in assisting with our programs this year. New members are needed for the Recreation Commission; anyone interested please contact one of the present members.

Respectfully submitted,

Judi Thibault, Chairman  
Mike Fitts  
Carol Workman  
Jan Rines

## REPORT OF THE NOTTINGHAM HISTORICAL SOCIETY

The School Museum in the Square Schoolhouse was open on Saturday afternoons during July and August through Sept. 13.

The Schoolhouse on the Square and the Dame School which is attached to the Elementary School were accepted as National Historic Buildings and are now listed in the National Register of Historic Buildings.

Four regular business meetings were held followed by the following Programs;

January — Carding, Spinning and Weaving Wool presented by Eleanor Russell, Phyllis McPherson and Margaret Auger.

April — Chairmaker and Turner, Douglas R. Dimes of the Windsor Chair Shop, Inc. in Northwood.

July — Cook-out at the Schoolhouse.

October — Knife Making, presented by Donald Fogg of Nottingham.

### *Special Activities —*

Saturday August 23 our Society was host to the Association of Historical Societies of New Hampshire at the square schoolhouse:

9:50 Registration and Coffee.

10:15 Meeting called to order by President, Arthur Moody. Welcome from the Host Society by Julia Case.

11:15-12:00 Walking Tour of Nottingham Square. A History of the square by E.O. Foss, Historian of the Nottingham Historical Society. Mrs. Eben Smith—

Story of the Simpson Massacre and the Indians of Nottingham. Mrs. John Perkins—Bunker Hill Marker, Revolutionary Statue and Garrison.

12:00 Noon—Basket lunch; beverage and dessert by Host Society.

1:00 Reconvene—Roll call.

1:30 Mr. John Perkins—background of establishment of School Museum; visit to School Museum on the second floor.

On October 25th, E.O. Foss took 35 members on a bus tour of the Eastern and Southern sections of Nottingham.

Fund-raising projects were the Strawberry Festival in June and the Blueberry Pancake Breakfast in August.

A trip to Quincy Market on Sat. May 2nd by Society members and their friends.

Respectfully submitted,  
Julia Case, President



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# **NOTTINGHAM SCHOOL DISTRICT REPORT**

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**NOTTINGHAM**  
**SCHOOL DISTRICT OFFICERS**

**SCHOOL BOARD**

Mr. Richard McGowen	Term Expires 1981
Mrs. JoAnn McGuirk	Term Expires 1982
Mr. Joseph Leddy	Term Expires 1983

**SUPERINTENDENT**

Barry L. Clough, B.Ed., M.A., M.Ed.

**MODERATOR**

Mr. John A. Perkins

**TREASURER**

Mrs. Donna Golding

**CLERK**

Mrs. Linda J. Colby

**AUDITOR**

Mr. Chester Batchelder

**MINUTES OF THE  
ANNUAL NOTTINGHAM  
SCHOOL DISTRICT MEETING  
MARCH 7, 1980**

The Annual Nottingham School District Meeting was opened at 8:01 by Moderator, John A. Perkins with a reading of the Warrant Articles. Present for the meeting were: Board Chairman, David Colby; Board Member, Joanne McGuirk; Superintendent, Barry Clough; Principal, Carl Batchelder; Attorney, Jay Boynton; Clerk, Linda Colby; Board Secretary, Barbara Fernald; Building Committee Members: Joseph Leddy, Chairman; Philip Fernald, Forbes Bryce, Paul Auger and over 200 townspeople.

**Article #1.** To see if the district will raise and appropriate the sum of five hundred ninety-three thousand five hundred twenty-eight dollars (\$593,528) for the construction of an addition to the Nottingham Elementary School composed of six classrooms and a multi-purpose room and whether the district will vote to authorize the issue of serial notes or bonds upon the credit of the district for all or any portion of the sum so raised and appropriated; and to authorize the School Board to determine the terms and conditions upon which the bonds or notes shall be issued, including their sale, the time and place of payment of the principal and in accordance with the Municipal Finance Act, RSA 33 and any amendments relating thereto.

It was moved by David Colby, seconded by Donald Perkins to accept Article #1 as read.

Mr. Joseph Leddy, Chairman of the Building Committee introduced representatives of Banwell, White and Arnold, Inc., Architects who were present to answer any questions concerning the construction of the proposed building. Mr. Leddy then asked members of the building committee to discuss various areas

concerning the committee's year of research regarding the proposed construction. Mr. Leddy gave a brief summary of the student population, administrative needs, multi-purpose room, fuel concern and the cost factor.

Principal, Carl Batchelder spoke concerning how new construction can eliviate some poor existing conditions in the school.

A question concerning financing was answered by David Colby who stated that the Bond would be for a ten year period at an interest rate of 7½%.

Building Committee Member, Forbes Bryce spoke about school population statistics pointing out that there is an approximate increase of 7% per year growth and that the proposed construction would adequately serve the needs of the community through the 1985-86 school year.

After further discussion concerning the proposed solar energy factor, assessment figures and actual construction, a motion was made by Mary Louise Fernald to move the question. A paper ballot vote using the checklist was taken with the following results: 153 yes, 32 no for a total of 185 ballots cast.

Voted in the affirmative.

**Article #2.** To see if the district will vote to raise and appropriate the sum of eighty-four hundred dollars (\$8,400) for professional services rendered by Banwell, White and Arnold, Inc., Architects, in conjunction with the Nottingham Elementary School addition referred to in Article #1 above.

It was moved by Forbes Bryce and seconded by Donald Perkins that Article #2 be laid on the table as the \$8,400 figure was contained in Article #1.

Voted in the affirmative.

**Article #3.** To see if the district will vote to authorize the School Board to appoint a Building Committee to work in conjunction with and to advise the School Board regarding the construction of the addition to the Nottingham Elementary School as described in Article #1 of this warrant.

It was moved by Donald Perkins and seconded by Nick Dawson to accept Article #3 as read.

Voted in the affirmative.

**Article #4.** To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

It was moved by David Colby and seconded by Linda Colby that all reports contained in the town report be accepted as printed.

Voted in the affirmative.

**Article #5.** To choose agents and committees in relation to any subject embraced in this warrant.

It was moved by David Colby and seconded by Earle Rourke to appoint the present building committee members to serve on the building committee, any who do not wish to serve may be replaced by appointment of the school board.

Voted in the affirmative.

**Article #6.** To see if the district will vote to raise and appropriate the sum of seventy-five hundred dollars (\$7,500) to insulate the ceilings of the Nottingham Elementary School and such other energy conservation measures as deemed appropriate by the School Board.

It was moved by Mary Louise Fernald and Kim Gardner to accept article #6 as read.

Voted in the affirmative.

**Article #7.** To see if the district will vote to raise and appropriate the sum of two thousand dollars (\$2,000) for the purpose of re-shingling the roof of that section of the Nottingham Elementary School referred to as the Dame School.

It was moved by Philip Fernald and seconded by Derek Terreson to accept article #7 as read.

Voted in the affirmative.

**Article #8.** To see if the district will vote to raise and appropriate the sum of four thousand dollars (\$4,000) for the purpose of installing an intercom system in the Nottingham Elementary School.

It was moved by Mary Louise Fernald and seconded by Catherine McDermott to accept article #8 as read.

Voted in the affirmative.

**Article #9.** To see if the district will vote to raise and appropriate the sum of fifteen hundred dollars (\$1,500) for the purchase of audio visual equipment.

It was moved by David Colby and seconded by Earle Rourke to accept Article #9 as read.

Voted in the affirmative.



**Article #10.** To see if the district will vote to raise and appropriate the sum of seven hundred forty-five dollars (\$745) for the purchase of office equipment.

It was moved by David Colby and seconded by Kim Gardner to accept article #10 as read.

Voted in the affirmative.

**Article #11.** To see if the district will vote to raise and appropriate the sum of thirteen hundred dollars (\$1,300) for the purchase of a carpet cleaner.

It was moved by Joanne McGuirk and seconded by John Gardner to accept article #11 as read.

Voted in the affirmative.

**Article #12.** To see if the district wishes to adopt the practice of reimbursing transportation costs for all children in high school attendance up to the same rate of expense incurred by the district for transporting pupils to Dover High School.

It was moved by Derek Terreson and seconded to accept article #12 as read. After much discussion, it was moved by Earle Rourke and seconded by Carol Workman to amend article #12 to read "To see if the district wishes to adopt the practice of reimbursing transportation costs for all children in high school attendance up to the same total dollar amount per pupil incurred by the district for transporting pupils to Dover High School."

A vote was called on the amendment. Voted in the affirmative to amend article #12.

It was moved by Donald Perkins and seconded by Mort Cherim to further amend article #12 to exclude those students not attending Dover High School.

Motion by Donald Perkins and Mort Cherim were withdrawn.

It was moved by Elizabeth Kotler and seconded by Donald Perkins to amend article #12 to read: "To see if the district wishes to adopt the practice of reimbursing transportation costs for all children in high school attendance up to the total dollar amount per pupil incurred by the district for transporting pupils to Dover High School, provided the town does not already provide bus transportation.

Voted in the affirmative to accept the amendment to article #12.

Voted in the affirmative to accept article #12 as amended.

**Article #13.** To see what sum of money the district will raise and appropriate for the support of the schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.

It was moved by David Colby and seconded by Derek Terreson to raise and appropriate the sum of \$821,721 under article #13.

The budget under article #13 was presented by Budget Committee Chairman, Earle Rourke. It was pointed out by Chairman, David Colby that the sum of \$821,721 included an increase of \$7,462 under line item 1100 - Tuition (Regular Programs). Under line item #5130 section 2500 - Transportation - It was moved by Jed Williamson seconded by John Terninko to amend the original motion to increase line item #5130 from \$18,000 - \$24,000. Voted in the affirmative. The total budget under Article #13 now increased from \$821,721 to \$827,721. each line item discussed item by item.

**Article #14.** To see if the district will authorize the School Board to make application for and to receive and expend, in the name of the district such advances, grants-in-aid, or other funds, for educational purposes as may now or hereafter be forthcoming from the United States Government and/or state agencies; private and/or other sources.

It was moved by David Colby and seconded by Earle Rourke to accept article #14 as read.

Voted in the affirmative.

**Article #15.** To see if the district will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for a contingency fund as approved by the New Hampshire Revised Statutes Annotated 198:4b.

It was moved by Joanne McGuirk and seconded by Derek Terreson to accept article #15 as read.

Voted in the affirmative.

**Article #16.** To transact any other business which may legally come before this meeting.

1. Donald Perkins expressed his thanks to the Building Committee for all of their work.

2. Forbes Bryce, spokesperson for the building committee moved and it was seconded to name the new multi-purpose room, the Andrea Bevins Room and that this room be suitably marked.

Voted in the affirmative.

3. It was moved by Brad Batchelder and seconded by Donald Perkins that a comparative statement be made similar to that of the town for the amount actually expended for the completed fiscal year.

Voted in the affirmative.

4. Mr. John Terninko asked that the School Board put another high school bus on for the remainder of the school year. Chairman, David Colby said the suggestion would be taken under advisement.

5. Mr. Terninko said that he would like a cense from the community as to how many parents are interested in having Mr. Rouillard back next year as he was not being rehired. Chairman, David Colby told the meeting that he did not feel that this item was one that should be discussed at the Annual District Meeting.

6. It was moved by Mary Louise Fernald and seconded by Linda Colby to adjourn the meeting at 11:16 p.m.

Voted in the affirmative.

Respectfully submitted,

Linda J. Colby  
Nottingham School District Clerk

# **REPORT OF THE NOTTINGHAM ELEMENTARY SCHOOL BUILDING COMMITTEE**

## **ORGANIZATION:**

Members of the originally appointed study committee were renominated and re-elected from the floor at the Nottingham School District Meeting of March 10, 1981.

Members met March 27, 1980 to organize as follows:

Joseph Leddy, Chairman  
(also duly elected member of Nottingham School Board)

Keith McPherson - Member

Paul Auger - Member

Philip Fernald - Member

William Kyle - Member

Forbes Bryce - Member and Recording Secretary

Nicholas Dawson - Non-Voting Member

David Wilson - Invited to join as Member to replace Andrea Bevins.

Committee consensus to work at all times in close coordination with School Board inasmuch as that body has the actual contracting authority.

## **DETAILS OF WORK:**

Rough minutes of meetings between the Committees and Contractors are available for inspection in the office of the School Board. Meetings convened regularly from March 27, 1980 at one or two week intervals, formal and informal, to actively monitor and correct progress.

The firm of Banwell, White & Arnold, Inc., previously selected architects, proceeded to obtain needed approval of all plans to invite bids from qualified contractors, and otherwise to get project underway.

School Board and Town had considerable difficulty obtaining a loan in the authorized amount and at reasonable interest. Details are in files, dates March 27-May 5, 1980.

On May 27, 1980, bids opened, contract placed with R.C. Foss, Inc., in the amount of \$425,600.00, low bid.

A separate contract to provide expanded sewer facilities to be placed by School Board in the amount of \$15,000, more or less.

Work initiated gradually from June 13, date of school closing. Building Committee completed active supervision August 26, 1980, but met at call of chairman to resolve small problems, authorize additional unforeseeable expenditures. Three classrooms were actually ready for occupancy upon school opening.

As of February, 1981, the addition is completed with the exception of a few construction modifications within the Multi-Purpose Room and the seeding of the playing field. It is now possible to say that the total project cost will be below the original bond issue.

One year ago the committee was shaken by the death of Andrea Bevins, a most dynamic and forceful member. Accordingly the Multi-Purpose Room, a facility of special concern to Andy for which she argued energetically and effectively, was dedicated on November 17, 1980 to her memory. Subsequently David Wilson joined the committee at the request of Chairman, Joe Leddy.

Respectfully submitted,

Forbes Bryce  
Paul Auger



**TOWN OF NOTTINGHAM**  
**— SCHOOL WARRANT —**

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**The State of New Hampshire**

*To the Inhabitants of the School District in the town  
of Nottingham qualified to vote in district affairs:*

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN  
HALL IN SAID DISTRICT ON THE 10TH DAY OF MARCH  
1981, AT 10:00 O'CLOCK IN THE FORENOON TO ACT  
UPON THE FOLLOWING SUBJECTS:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the  
ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary  
officers and agents for the ensuing year.

Given under our hands at said Nottingham this 18th  
day of February 1981

Richard McGowen  
JoAnn McGuirk  
Joseph Leddy  
*School Board*

A true copy of Warrant - Attest:

Richard McGowen  
JoAnn McGuirk  
Joseph Leddy  
*School Board*

# **TOWN OF NOTTINGHAM**

## **— SCHOOL WARRANT —**

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### **The State of New Hampshire**

*To the Inhabitants of the School District in the town of Nottingham qualified to vote in district affairs:*

YOU ARE HEREBY NOTIFIED TO MEET AT THE NOTTINGHAM SCHOOL IN SAID DISTRICT ON THE 13TH DAY OF MARCH 1981, AT 8:00 O'CLOCK IN THE AFTERNOON, TO ACT UPON THE FOLLOWING SUBJECTS:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
2. To choose agents and committees in relation to any subject embraced in this warrant.
3. To see if the School District wishes to instruct the School Board to publish an appropriate number of copies of the proposed School District budget and to make said copies available to the community one week prior to the public hearing on the 1982-83 School District budget and in subsequent years thereafter.
4. To see if the District will raise and appropriate the sum of four thousand dollars (\$4,000) for the purchase of a multi-purpose tractor, with trailer, snowblower and lawnmower.
5. To see if the District will raise and appropriate the sum of five thousand dollars (\$5,000) for the purchase of playground equipment.

6. To see if the District will raise and appropriate the sum of two thousand dollars (\$2,000) for the repair of the steeple of the Dame School.

7. To see what sum of money the district will raise and appropriate for the support of the schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District.

8. To see if the District will authorize the School Board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or state agencies; private agencies and/or other sources.

9. To see if the District will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for a contingency fund as approved by the New Hampshire Revised Statutes Annotated 198:4b.

10. To see if the District will raise and appropriate the sum of three thousand one hundred twenty-seven dollars (\$3,127) for the purchase of new instructional equipment as budgeted on line 1100-7410 of the proposed 1981-82 School District budget.

11. To see if the District will vote to accept the sum of two hundred fifty dollars (\$250) for use in buying furnishings or equipment for the new Andrea Bevin multi-purpose room of the Nottingham Elementary School, the sum being donated by the Nottingham Youth Committee, Incorporated. (by petition)

12. To transact any other business which may legally come before this meeting.

Given under our hands at said Nottingham this 18th day of February 1981.

Richard McGowen

JoAnn McGuirk

Joseph Leddy

*School Board*

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**1981 - 1982  
NOTTINGHAM  
SCHOOL DISTRICT  
BUDGET**

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# 1981 - 1982 BUDGET OF THE SCHOOL DISTRICT OF NOTTINGHAM, NEW HAMPSHIRE

## SECTION I — PURPOSE OF APPROPRIATION

FUNCTION	Approved Budget 1980-81	School Board's Budget 1981-82	Recommended 1981-82
1000 <b>Instruction</b>			
1100 Regular Programs .....	\$ 397,283.00	\$ 497,472.00	\$ 494,345.00
1200 Special Programs .....	73,250.00	99,007.00	99,007.00
1100 Desks .....			3,127.00
1400 Other Instructional Programs .....	5,325.00	5,963.00	5,963.00
1900 Benefits .....	21,326.00	29,027.00	29,027.00
2000 <b>Support Services</b>			
2110 Attendance & Social Work .....	100.00	450.00	450.00
2120 Guidance .....	600.00	700.00	700.00
2130 Health .....	8,584.00	11,553.00	11,553.00
2140 Psychological .....	2,300.00	2,650.00	2,650.00
2150 Speech Path. & Audiology .....	4,136.00	4,784.00	4,784.00
2200 <i>Instructional Staff Services</i>			
2210 Improvement of Instruction .....	400.00	1,300.00	1,300.00
2220 Educational Media .....	2,305.00	2,300.00	2,300.00
2300 <i>General Administration</i>			
2310 870 Contingency .....	5,000.00	5,000.00	5,000.00
2310 All Other Objects .....	7,588.00	7,595.00	7,595.00
2320 351 S.A.U. Management Serv. ....	16,884.00	22,413.00	22,413.00
2400 School Administration Services .....	26,789.00	30,308.00	29,108.00
2500 <i>Business Services</i>			
2520 Fiscal .....	1,700.00	2,400.00	2,400.00
2540 Operation & Maint. of Plant .....	55,884.00	56,339.00	52,339.00
2550 Pupil Transportation .....	82,290.00	114,955.00	114,955.00
2540 Playground Equip. ....			5,000.00
2540 Tractor .....			4,000.00
2560 Food Services .....	2,500.00	2,500.00	2,500.00
2600 Managerial Services .....	3,412.00	3,564.00	3,564.00
2900 Other Support Services .....	7,983.00	10,312.00	10,312.00
4000 <b>Facilities Acquisition &amp; Const.</b>	603,028.00	2,000.00	2,000.00
5000 <b>Other Outlays</b>			
5100 830 Principal .....	69,352.00	73,528.00	73,528.00
5100 840 Interest .....	45,275.00	34,458.00	34,458.00
TOTAL APPROPRIATION .....	\$1,443,294.00	\$1,020,578.00	\$1,024,378.00



# 1981 - 1982 BUDGET OF THE SCHOOL DISTRICT OF NOTTINGHAM, NEW HAMPSHIRE

## SECTION II — REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES

		ESTIMATED REVENUES		
		Revised Revenues 1980-81	1981-82 School Board	1981-82 Budget Committee
3000	<b>Revenue From State Sources</b>			
3120	Sweepstakes .....	\$ 7,000.00	\$ 8,000.00	\$ 8,000.00
3210	School Building Aid .....	17,000.00	16,670.00	16,670.00
3240	Handicapped Aid .....	16,450.00	34,912.00	10,000.00
	Other - Foster Aid .....	2,000.00	1,000.00	1,000.00
4000	<b>Revenue From Federal Source</b>			
4460	Child Nutrition Program .....	2,400.00	2,500.00	2,500.00
	Other - P.L. 874 .....	800.00	400.00	400.00
	Energy Funds .....	3,750.00		
5000	<b>Other Sources</b>			
5100	Sale of Bonds or Notes .....	593,528.00		
	Interest on Bond Investment .....	19,000.00		
TOTAL SCHOOL REVENUES & CREDITS .....		\$ 661,928.00	\$ 63,482.00	\$ 38,570.00
DISTRICT ASSESSMENT .....		\$ 781,366.00	\$ 957,096.00	\$ 985,808.00
TOTAL REVENUES & DISTRICT ASSESSMENT		\$1,443,294.00	\$1,020,578.00	\$1,024,378.00

### BUDGET COMMITTEE

EARLE B. ROURKE, CHAIRMAN  
BRADFORD P. BATHCHOLDER, JR. — MARY LOUISE FERNALD  
NANCY C. RUPP — JOHN A. GARDNER, JR. — WILLIAM P. KYLE  
DONALD M. PERKINS — CARL C. OLSSON — RICHARD P. McGOWEN  
ELIZABETH KOTLER — GEORGE L. MYERS

# NOTTINGHAM

1980 - 1981

## STATEMENT OF EXPENDITURES

### *ADMINISTRATION:*

#### *District Officers:*

David Colby, Chairman .....	\$	600.00
Richard McGowen, Board Member .....		500.00
JoAnn McGuirk, Board Member .....		500.00
Donna Golding, Treasurer .....		750.00
Pamela Twombly, Bookkeeper .....		1,250.00
Chester Batchelder, Auditor .....		25.00
John Perkins, Moderator .....		25.00
Linda Colby, District Clerk .....		25.00
	\$	<u>3,675.00</u>

#### *Contracted Services:*

Nighswander, Lord, Martin & Killkelley	\$	1,394.34
Linda Colby .....		31.50
Barbara Fernald .....		175.53
Elizabeth Kotler .....		30.00
Shute & Engel, P.A. ....		503.00
Sue Benoit, Census .....		250.00
Mary Louise Fernald .....		10.00
Theresa Batchelder .....		10.00
Alice Sargent .....		10.00
Leatitia Richards .....		33.20
	\$	<u>2,447.57</u>

#### *Other Expenses:*

N.H. School Bldg. Authority .....	\$	100.00
SAU #44 .....		223.47
Allain's Jewelry .....		51.25
Ye Olde English Greenhouse .....		140.50
Brown & Saltmarsh .....		109.46
Foster's Daily Democrat .....		443.56

Pamela Twombly .....	21.51
Carl Batchelder .....	17.56
Nighswander, Lord, Martin & Killkelley	478.18
Nottingham Kindergarten, Inc. ....	2.50
N.H. School Boards Assoc. ....	305.00
Newmarket Press .....	89.90
Postmaster, Nottingham .....	201.00
Suncook Valley Sun .....	8.60
Rockingham County Newspapers .....	10.00
Union Leader Corp. ....	261.98
Audrey McGowen .....	14.53
Smith Office Supply .....	110.00
IRS .....	250.40
Boston Globe .....	72.60
Portsmouth Herald .....	45.60
Monitor Publishing Co. ....	56.16
	<hr/>
	\$ 3,013.56

## ***INSTRUCTION:***

***Teachers' Salaries*** ..... \$198,535.96

### ***Textbooks:***

Scott-Foresman & Co.	\$ 1,832.31
Addison, Wesley Pub. Co. ....	192.04
Laidlaw Brothers .....	699.45
Litton Educational Pub. Co. ....	58.92
Houghton-Mifflin Co. ....	4.60
McGraw/Hill Book Co. ....	26.80
Economy Co. ....	2.19
	<hr/>
	\$ 2,816.31

### ***Library and Audiovisual:***

Scott, Foresman & Co. ....	\$ 411.79
The Electric Co. ....	5.95
Nat'l Geographic World .....	6.95
Xerox Educational Pub. ....	20.65
Nat'l Geographic Society .....	9.50

TIME .....	18.00
Nat'l. Council of Teachers of Mathematics	30.00
Educators Progress .....	35.20
B & G Shop .....	7.95
Gel-Sten Inc. ....	14.79
Litton Educational Pub. ....	148.67
Northeast Audio Visual .....	39.03
Random House, Inc. ....	18.34
	<hr/>
	\$ 766.82

***Teaching Supplies:***

Mainco School Supply .....	\$ 3,788.70
J.L. Hammett Co. ....	1,665.02
Follet Pub Co. ....	486.60
New England School Supply .....	479.84
Economy Co. ....	1,006.05
McGraw-Hill Book Co. ....	798.41
SRA .....	1,533.33
Xerox Education Pub. Co. ....	398.70
Laidlaw Brothers .....	288.99
Addison, Wesly Pub. Co. ....	227.97
Litton Educational Pub. ....	472.63
Houghton-Mifflin Co. ....	121.49
Taft Business Supply .....	45.16
Harper & Row Pub. Co. ....	35.43
AB Dick .....	79.03
Scott-Foresman & Co. ....	24.15
Teachers College Press .....	15.00
Random House, Inc. ....	78.54
Modern Curriculum Press .....	25.52
Key Curriculum Project .....	514.31
Teaching Resources .....	110.08
Northwestern University Press .....	16.03
French's Radio Shop .....	2.11
University of Illinois Press .....	17.41
Communication Skill Builders .....	6.43
T. Ann York .....	32.10
Ann Arbor Biological Center .....	29.31
Batchelder's Bookstore .....	5.05
American Guidance Service .....	4.60

Curriculum Assoc., Inc. ....	52.26
George F. Cram Co. ....	10.98
DLM ....	15.41
Programs for Education ....	54.70
The Psychological Corp. ....	12.01
Scholastic Book Services ....	35.59
Steck-Vaughn Co. ....	80.20
3 M BPSI ....	161.36
	<hr/>
	\$12,816.91

***Contracted Services:***

Strafford Learning Center ....	\$ 490.00
The Rehabilitation Center ....	84.00
Rinehart, Inc. ....	750.00
Supervisory Union #56 ....	490.00
	<hr/>
	\$1,814.00

***Other Expenses:***

Petty Cash ....	\$ 325.00
Rinehart, Inc. ....	5.55
Ye Olde English Greenhouse ....	20.00
Elizabeth Sanborn ....	39.50
Waterville Valley ....	173.00
NHAES ....	14.00
Gail Tanguay ....	20.00
Linda Campbell ....	52.50
N.H. Assoc. of School Principals ....	180.00
Noboru Murakami, M.D. ....	20.00
N.H. Public TV ....	285.00
N.H. Music Educators Assoc. ....	5.00
Charles Karacas ....	12.37
New England School Supply ....	51.38
Batchelder's Bookstore ....	32.65
Carl Rouillard ....	23.90
Supervisory Union # 44 ....	600.00
	<hr/>
	\$1,859.85

***ATTENDANCE SERVICES:***

P.C. Fernald, Truant Officer ....	\$100.00
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### ***HEALTH SERVICES:***

Jean Fernald, R.N. ....	\$6,976.00
Raymond Drug Store .....	625.00
	<hr/>
	\$7,601.38

### ***TRANSPORTATION:***

Nottingham Trans., Inc. ....	\$36,784.10
James Dineen .....	6,864.30
Watson Trans. ....	3,619.00
	<hr/>
	\$47,267.40

### ***OPERATION OF PLANT:***

#### ***Salaries:***

Sherman Elliott .....	\$10,015.00
Nancy Elliott .....	2,611.60
	<hr/>
	\$12,626.60

#### ***Supplies:***

Ocean & Forest .....	\$1,663.75
State Chemical Co. ....	1,006.91
Lamont Labs .....	581.20
Rochester Germicide .....	543.50
Arnold T. Clement .....	486.48
Leo Silfin, Inc. ....	256.21
Epping Hardware .....	161.24
Sherman Elliott .....	60.64
	<hr/>
	\$4,759.93

#### ***Contracted Services:***

Sherman Elliott .....	\$264.00
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#### ***Heat:***

R.W. Gibb & Son .....	\$ 6,345.40
Public Service .....	4,165.27
	<hr/>
	\$10,510.67



***Utilities:***

Public Service .....	\$3,570.38
New England Telephone .....	2,939.30
	<hr/>
	\$6,509.68

***MAINTENANCE OF PLANT******Replacement of Equipment:***

Ed Argenbright Co. ....	\$ 892.00
N.H. Supply .....	107.66
Epping Hardware .....	10.42
	<hr/>
	\$1,010.08

***Contracted Services:***

P.C. Fernald .....	\$ 137.00
Paul A. O'Neal .....	62.50
Murray Tasker .....	270.00
Eben Smith .....	240.00
Bob's Construction .....	160.00
Jean Fernald .....	181.30
	<hr/>
	\$1,050.80

***Repairs to Equipment:***

Paul A. O'Neal .....	\$ 40.90
Hovey's Audio Visual .....	125.20
Taft Business Machines .....	47.10
Quimby's .....	48.38
Sci-Chem Corp. ....	177.00
Stephen Maxam .....	40.00
Arnold T. Clement .....	27.90
3 M Business Products .....	43.21
Pioneer Business Machines .....	29.75
Roy's T.V. ....	18.45
	<hr/>
	\$597.89

***Repairs to Buildings:***

Paul A. O'Neal .....	\$ 708.82
Epping Hardware .....	424.39
Johnson Farm Supply .....	7.19

Portland Glass Co. ....	78.00
Brock's Plywood .....	3,889.10
Ai S. Welch .....	12.00
Weatherguard, Inc. ....	3,532.39
P.C. Fernald .....	272.23
Smith's Fabric .....	42.69
A & A Enterprises .....	66.00
Simplex .....	54.75
R.W. Gibb & Sons .....	17.85
O.R. Gooch & Son .....	150.00
	<hr/>
	\$9,255.41

### ***FIXED CHARGES:***

N.H. Retirement System .....	\$ 4,285.39
FICA .....	13,849.53
Perkins Agency .....	3,569.00
Shirley Mudgett .....	302.00
C.W. Varney .....	1,953.75
	<hr/>
	\$23,959.67

### ***Rent:***

Design Space International .....	\$17,514.00
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### ***SCHOOL LUNCH & MILK FUND:***

Nottingham Milk Fund .....	\$3,446.60
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### ***STUDENT BODY ACTIVITIES:***

#### ***Salaries:***

Carl Rouillard .....	\$ 450.00
Janet Andrews .....	675.00
Robert Gilmore .....	650.00
Wes Lavin .....	875.00
Patricia Chittick .....	325.00
	<hr/>
	\$2,975.00

#### ***Supplies & Transportation:***

Petty Cash .....	\$ 400.00
Merrimack Farmers' Exchange .....	31.64

Nottingham Trans. ....	1,410.00
Carl Rouillard ....	228.00
Haggett's Sport Shop ....	43.90
Robert Gilmore ....	162.00
Wes Lavin ....	87.00
Mast Way Elementary School ....	280.00
Brine Sports Ltd. ....	510.82
Patricia Chittick ....	6.50
Janet Andrews ....	30.80
	<hr/>
	\$3,190.66

### ***CAPITAL OUTLAY:***

#### ***New Equipment:***

Weatherguard, Inc. ....	\$ 850.00
Hovey's Audio Visual ....	124.86
Office Machines of N.H. ....	218.05
Nelson Thibault ....	200.00
W.E. Holmes ....	40.00
New England School Supply ....	305.46
Banwell, White & Arnold ....	1,700.00
Daniel J. Sullivan ....	200.00
Tom-Ray Office Supply ....	944.81
Nick Dawson ....	280.00
A & A Enterprises ....	585.00
N.H. Fence Co. ....	1,496.00
P.C. Fernald ....	175.74
Equipment Environments ....	475.00
Adirondack Direct ....	221.16
	<hr/>
	\$7,816.08

### ***DEBT SERVICE FROM CURRENT MONIES:***

#### ***Principal:***

Durham Trust Co. ....	\$10,000.00
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#### ***Interest:***

Durham Trust Co. ....	\$ 1,200.00
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## **OUTGOING TRANSFER ACCOUNTS IN STATE:**

### ***Expenditures to other school districts, public academies, or administrative units in State:***

Dover School District .....	\$ 92,071.14
Raymond School District .....	19,080.00
Epping School District .....	7,340.00
Salem School District .....	1,308.00
Deerfield School District .....	728.77
Oyster River School District .....	3,762.89
Coe-Brown Academy .....	21,511.28
Exeter School District .....	1,450.00
	<hr/>
	\$147,262.08

### ***Transportation:***

Robert Elliott .....	\$ 304.00
Nancy Elliott .....	304.00
Mrs. Charles Lloyd .....	304.00
Joan DeButts .....	190.00
Nora Holmes .....	152.00
Shirley Osborne .....	152.00
	<hr/>
	\$1,406.00

## **SUPERVISORY UNION EXPENSES:**

SAU #44 .....	\$12,227.86
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### ***Expenditures to other than Public Schools:***

Bancroft School .....	\$ 7,939.07
Great Bay School and Training Center ..	5,188.00
William J. Moore Center .....	3,335.47
Dover School District .....	2,775.00
SAU #16 (Exeter) .....	2,576.00
Manchester Assoc. for Retarded Children	1,596.53
The Rehabilitation Center .....	1,262.00
Witch Hazel Farm School .....	1,783.00
Portsmouth School Department .....	1,001.70
Deerfield School District .....	644.00
Great Island Day Care .....	420.00
	<hr/>
	\$28,520.77
Less Revenues .....	4,382.97
	<hr/>
	\$24,137.80

***Transportation:***

Shirley Mudgett .....	\$2,405.85
Linda Hodgdon .....	1,629.00
Steven Marini .....	972.00
Sally Delisle .....	774.20
Susanne Corrigan .....	589.00
Valerie Hume .....	18.75
	<hr/>
	\$6,388.80

# **SCHOOL ADMINISTRATIVE UNIT #44**

**Nottingham School District**

**Nottingham, N.H.**

**School Calendar**

**1981-82**

September through January ..... 92 Days

February through June ..... 93 Days

## **DAYS OUT**

September 7 ..... Labor Day

October 12 ..... Columbus Day

November 11 ..... Veteran's Day

Nov. 26-27 ..... Thanksgiving Day

(Nov. 26 Thanksgiving Day)

Dec. 24 - Jan. 4 ..... Christmas Vacation

February 22-26 ..... Winter Vacation

April 26-30 ..... Spring Vacation

May 31 ..... Memorial Day Celebrated

**185 Days - 180 Days Required Attendance for  
Instructional Purposes**



**REPORT OF SCHOOL DISTRICT TREASURER**  
**for the**  
**Fiscal Year July 1, 1979 to June 30, 1980**

**SUMMARY**

Cash on Hand July 1, 1979	
(Treasurer's bank balance) .....	\$ 24,440.95
Received from Selectmen .....	626,589.00
Revenue from State Sources .....	16,624.56
Revenue from Federal Sources .....	6,428.48
Received from all Other Sources .....	8,502.23
<b>TOTAL RECEIPTS .....</b>	<b>\$658,144.27</b>
<b>TOTAL AMOUNT AVAILABLE FOR</b>	
<b>FISCAL YEAR (Balance &amp; Receipts) ..</b>	<b>682,585.22</b>
<b>LESS SCHOOL BOARD ORDERS PAID</b>	<b>599,326.60</b>
<b>BALANCE ON HAND JUNE 30, 1980</b>	
(Treasurer's Bank Balance) .....	\$ 83,258.62

September 12, 1980

DONNA R. GOLDING  
*District Treasurer*

**AUDITOR'S CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Nottingham, N.H. of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

Respectfully Submitted,  
**CHESTER G. BATCHELDER**  
*Auditor*

September 17, 1980

**EXPLANATION OF DIFFERENCE BETWEEN  
NET (ACTUAL) EXPENDITURES  
and GROSS TRANSACTIONS**

**RECEIPTS**

Total Net Receipts Plus Cash on Hand	
July 1, 1979 .....	\$674,082.99
Receipts Recorded under Item 60 .....	+ 8,502.23
<b>TOTAL GROSS RECEIPTS .....</b>	<b>\$682,585.22</b>

**EXPENDITURES**

Total Net Expenditures Plus Cash on Hand	
June 30, 1980 .....	\$674,082.99
Expenditures Reduced by Receipts	
Recorded in Item 60 .....	+ 8,502.23
<b>TOTAL GROSS EXPENDITURES .....</b>	<b>\$682,585.22</b>

## BALANCE SHEET

June 30, 1980

### ASSETS

*Cash on Hand June 30, 1980*

General Fund .....	\$83,258.62
TOTAL ASSETS .....	<u>\$83,258.62</u>
GRAND TOTAL .....	\$83,258.62

### LIABILITIES

*Cash on Hand June 30, 1980*

TOTAL LIABILITIES .....	
Surplus (Excess of Assets Over Liabilities) .....	<u>\$83,258.62</u>
GRAND TOTAL .....	\$83,258.62

## STATUS OF SCHOOL NOTES AND BONDS

	School Addition	Total
Outstanding at Beginning of Year .....	\$35,000.00	\$35,000.00
Total .....	35,000.00	35,000.00
Payments of Principal of Debt .....	<u>10,000.00</u>	<u>10,000.00</u>
Notes and Bonds Outstanding at End of Year .....	\$25,000.00	\$25,000.00

## REPORT OF DEPARTMENT OF REVENUE ADMINISTRATION

Your report of appropriations voted and property taxes to be raised for the 1980-81 school year has been approved on the following basis:

TOTAL APPROPRIATIONS ..... \$1,443,294.00

### REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES

Unreserved Fund Balance .....	\$ 83,258.62
Sweepstakes .....	8,188.90
School Building Aid .....	3,126.82
Handicapped Aid .....	16,450.00
Forest Aid .....	2,000.00
Child Nutrition Program .....	2,400.00
Other Impact Aid PL-874 .....	800.00
Energy Funds .....	3,750.00
Sale of Bonds or Notes .....	593,528.00
Interest on Bond Investment .....	19,000.00

### TOTAL SCHOOL REVENUES &

CREDITS .....	\$ 732,502.34
DISTRICT ASSESSMENT .....	710,791.66

### TOTAL REVENUES & DISTRICT

ASSESSMENT .....	\$1,443,294.00
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Respectfully Submitted,

LLOYD M. PRICE  
*Commissioner*

# **SALARY OF SUPERINTENDENT AND ASSISTANT SUPERINTENDENT**

**1979 - 1980**

**(RSA Chapter 189:45 - New Hampshire Laws)**

School District	% Local Share	Superintendent	Ass't. Superintendent
BARRINGTON _____	16.9	\$ 3,802.50	\$ 3,229.59
FARMINGTON _____	23.2	5,220.00	4,433.52
MIDDLETON _____	1.9	427.50	363.09
MILTON _____	14.1	3,172.50	2,694.51
NORTHWOOD _____	11.4	2,565.00	2,178.54
NOTTINGHAM _____	8.4	1,890.00	1,605.24
STRAFFORD _____	8.3	1,867.50	1,586.13
WAKEFIELD _____	15.8	3,555.00	3,019.38
	<hr/>	<hr/>	<hr/>
	100%	\$22,500.00	\$19,110.00
STATE'S SHARE _____		2,500.00	2,390.00
		<hr/>	<hr/>
TOTAL _____		\$25,000.00	\$21,500.00

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Nottingham School District.

The Nottingham Elementary School was organized as indicated below in September, 1980:

### STAFF MEMBER      ASSIGNMENT

Carl Batchelder .....	Principal
Joan Hart .....	Grade 1
Diane Wright .....	Grade 2
Elizabeth Sanborn .....	Grade 3
Linda Zimmer .....	Grade 3
Rose Breslin .....	Grade 4
Linda Gayer .....	Grade 4
Janet Kibbee .....	Grade 5
Sherry Russell .....	Grade 5
Linda Chandler .....	Grade 6
Kendall Mattson .....	Grade 6
Thomas Hirsch .....	7-8 Science/Reading
R. Elaine Verhuel .....	7-8 Lang. Arts/Reading
Wesley Lavin .....	7-8 Math/Reading
Robert Gilmore .....	7-8 Social Studies/Reading
Patricia Chittick .....	Remedial Reading
Linda LaVoie .....	Special Education
Susan Young .....	Speech/Language
Virginia Garlow .....	Music
Tobey Harman .....	Art
Jean Fernald .....	Nurse
Linda Colby .....	Secretary
Gertrude Myers .....	Teacher Aide
Gail Tanguay .....	Teacher Aide
Maureen Loughman ....	Title I Reading Aide*

\*Funded with Title I, ESEA as part of Joint Project with Barrington, Northwood, Nottingham and Strafford.

The enrollment by grades as reported on September 19, 1980 was as follows:

Grade	1	2	3	4	5	6	7	8	Total
Enrollment	36	29	32	35	36	37	32	49	<b>286</b>



Nottingham pupils attending secondary schools outside the district are as follows:

School Attended	8	9	10	11	12	Total	Tuition Rate
Coe-Brown Academy		5	5	2	3	15	\$1854.00
Dover High School		17	16	15	9	57	\$1825.00
Epping	1			2		3	\$1854.00
Raymond		5	2	4	2	13	\$1904.00
Oyster River					1	1	\$1854.00
Sanborn Regional					1	1	\$1781.00
Pembroke					1	1	\$ 887.98

In addition the District is supporting the following pupils: five at Great Bay School at \$2996 each; three at Dover High School at \$2100 each; one at Bancroft North at \$19,308 and six at Strafford Learning Center's TIP. These students are handicapped and require special programs not available in Nottingham.

In August, 1980, I requested the State Department of Education to conduct an evaluation of all Elementary Schools in School Administrative Unit #44 in order to determine our present state of compliance with the State Department of Education's document entitled, **Approved New Hampshire Elementary schools, K-8**. The purpose of this request was to utilize State Department services to obtain information which we could use as a point of reference at the local level in determining educational goals for the system. The State Department among other recommendations suggested a thorough examination even of present library services with particular attention being given to space and staff. Such other recommendations include reviewing the pupil/teacher ratio on grade 1 and funding of part time positions for a guidance counselor and physical education teacher. The evaluation report placed the Nottingham Elementary School in category III which means that the school has complied with 80% of the State Minimum Standards for Elementary Schools.

Special Education continues to emerge as a particularly significant challenge to local school districts across the Nation as a result of federal Law PL 94-142 and Nottingham is no exception to this trend. During the

course of the past several years, the School District has attempted to meet its' obligations in this particular area. The high degree of support that these programs have received from the School District, the School Board, administration and teaching staff is extremely evident and has resulted in the development of appropriate programming for the children. Specifically, as taxpayers and citizens you should be aware of the high degree of professional competence and dedication possessed by your Special Education teachers. The development of such support programs as those for children with special needs can only occur in a system where there is a high degree of professional sensitivity, awareness and cooperation among the administration, specialists and classroom faculty. Mr. Batchelder and the entire staff are to be commended for their cooperation and mutual support. The refinement of the entire curriculum which is presently occurring in Nottingham can be directly attributed to the smoothly functioning relationship which exists between the administration and professional staff.

As I have indicated in previous reports the major areas of concentration which in my opinion, the school system must address for the coming year are as follows: 1) the continued refinement of the general curriculum especially in view of the new building addition, 2) the continued development of a program for the gifted child and 3) planning cooperative approaches with adjacent school districts so that cost efficiencies can be effected in the area of Special Education programs.

The School Administrative Unit staff continues to assist the principal and teachers in the areas of supervision, curriculum development, implementation of the New Hampshire Accountability plan, obtaining Federal energy funds and refining the new accounting procedures mandated by the new State accounting system referred to as Financial Accounting Classification Handbook II Revised.

In closing, on behalf of the School Administrative Unit #44 Central Office staff, I wish to express our continued appreciation to the members of the School Board, principal, teachers and citizens for the cooperation exhibited and progress achieved this past year. We look forward to a long and productive relationship in which our mutual goals will continue to be the best possible education for our young people.

Respectfully Submitted,

BARRY L. CLOUGH  
*Superintendent*

## PRINCIPAL'S REPORT

The 1980-81 school year has brought significant changes for the students and staff of the Nottingham Elementary School. In addition to moving into our new facilities, we have expanded our instructional staff, and restructured the educational organization in grades 6-8.

The school officially opened its doors on September 9, 1980 rather than September 3rd, as construction made it necessary for a delay of opening. The modular classrooms were no longer with us and a few new classrooms were readied for instruction even though they were not yet outfitted with equipment.

Over the months that followed, classes were finally split that had previously been doubled up during construction. The first grade was moved from its two year home at the Town Hall up to the Dame School, and we all began to see the building project wind down. This allowed us to provide the towns people with our first open house of the school year on November 17th. Throughout the months of December, January, and February, classroom equipment such as chalkboards, clocks, bulletin boards and coat racks were put into place. As of the date of the printing of this report, the multi-purpose room was in the final stages of completion, and plans were well under way for further developing the playground by adding badly needed equipment.

The school population has continued to grow over the course of this past year. Due to this growth, we have added a teacher to the upper grades, increased the special education teacher to a full time position, and have also felt the need to provide the children with Mrs. Fernald's services as school nurse on a full time basis. Our teaching staff currently numbers sixteen full time teachers with part time positions for the teaching of speech, art, and music. New staff members for the 1980-81 school year are as follows:

Secretary - Mrs. Linda Colby

Custodian - Mr. Gregory Hanscom  
Teacher for grade one - Miss Joan Hart  
Teacher for grade five - Miss Sherry Russell  
Teacher for grade six - Miss Elizabeth Lynch  
Teacher for grades seven and eight - Mr. Thomas Hirsch  
Teacher for special education - Miss Linda Lavoie  
Teacher for art education - Tobey Harmon

The design of the new addition has allowed for some restructuring of the educational organization of our school. Children from grades 1-5 who are taught in self contained classrooms, are housed in the older portion of the building while children in grades 6-8 are housed in the new portion.

We have distributed teaching responsibilities this year in a manner which has allowed the two sixth grade classes to be taught in a semi-departmentalized structure. Our objective was to provide the pre-adolescent student with a year of adjustment, seeing two teachers daily, prior to entering the junior high school grades of adolescence where four teachers are seen daily. This arrangement has proven to be most effective and it is our hope that it will continue in the future.

We are living in a time where rapid changes are occurring in our society. Such conditions require us to maintain open lines of communication with our children. One step to take in attempting to accomplish this task is for us as parents to share the responsibility with the school in the education of our children.

During the coming year, I would like to encourage you to take a more active role in this endeavor as it will surely be a most worthwhile and rewarding experience for both you and your child.

Respectfully Submitted,  
Carl R. Batchelder  
*Principal*  
Nottingham Elementary School



## REPORT OF THE NOTTINGHAM SCHOOL BOARD

The 1980-1981 academic year commenced in September amid construction equipment, an unfinished building, and a multitude of loose ends still to be completed. We are pleased to report that this situation was dealt with most efficiently by our Principal, Carl Batchelder, and the professional staff under his direction.

The construction of the new wing of the school is now complete, and we would like to express our gratitude to the members of the Building Committee for their efforts and dedication. The six new classrooms are now fully occupied by two sixth grades, two seventh grades and two eighth grades. The Multi-Purpose Room is truly living up to its name. In addition to being used for Music and Art classes, the room is also used for a newly-formed dance club, physical education classes, and assemblies.

There have been several new additions to our teaching staff: Mrs. Joan Hart, full-time teacher in grade 1; Miss Sherry Russell, full-time teacher in Grade 5; Mr. Kendall Mattson, full-time teacher in Grade 6; Mr. Thomas Hirsch, full-time teacher in Grades 7 & 8; Mrs. Tobey Harmon, part-time Art teacher, Grades 1 through 8; and Miss Linda Lavoie, full-time Special Education teacher working with Grades 1 through 8. We wish to thank our fine staff for their continued dedication. Both their professionalism and sensitivity to the needs of our school children and community are greatly appreciated.

The Board continues to welcome the attendance of parents and interested members of the community at our regular meetings. It is only with your support and cooperation that we can continue to provide the quality education we want and have come to expect for our children.



In conclusion, we will continue to dedicate ourselves to achieving the best possible educational opportunities for our children. Given our present degree of support and cooperation from members of the community, Nottingham School children will continue to achieve the academic excellence they have enjoyed in the past.

Respectfully Submitted,

Richard McGowen

Joann McGuirk

Joseph Leddy

## SCHOOL HEALTH REPORT

To the Superintendent of Schools:

The year 1979-80 was completed with cooperation of many people. Due to the increase in enrollment and the lack of space, the annual Medical evaluations were done where space was available. Parents were notified of an existing condition.

Pre-school Vision and Hearing Screenings, Pre-school Dental clinic and Pre-school Immunization clinics were made available through the State division of Public Health. These were sponsored by the Saddleback Lions Club for Hearing and Vision; The Dental and Immunization programs are sponsored by the Rural District Health Council.

The school dental program benefitted grades 1 through 5. This program was under the New Hampshire Bureau of Dental Health. Each child was screened by the State Dental Hygienist, taught how to brush and floss, and instructed in the Flouride rinse procedure. The 5 grades did the program over a period of 6 weeks. At the close of the program the hygienist returned to check each student.

The School Health Education Policies were reviewed, and brought up to date. These policies are determined jointly by the Board, and by recommendation of the School Administrator and the School Nurse Teacher.

The medical checklist of existing health problems of individual students; their symptoms and emergency care were made known to the faculty.

Educational Health programs were taught in all grades. Audio and Visual programs presented. The required instruction on Alcohol and Drug Abuse, venereal disease presented and openly discussed in grades 7 and 8. Anatomy was a shared class instruction, the Science teacher and nurse, moderating the 8th grade.

The American Cancer program for all grades covered the benefit derived from good health habits, the body systems and their functions, health aspects of diet and exercise, and presented the health hazards from cigarette smoking.

Dr. Kenneth Koskinen served the school with informal talks to the upper grades on drugs, alcohol and smoking. He brought the ambulance from Peace Air Force Base and an instructor to explain the equipment and use. For the Measles clinic held in May Dr. Koskinen was in attendance.

As school nurse I served on the Special Education Committee, attended the Governor's Conference on Alcohol and Drug Abuse, as well as workshops covering diabetes, scoliosis, auditory testing and eye problems of the school age child.

I wish to thank the Superintendent, the School Board, the Principal and the Staff for their cooperation.

Respectfully Submitted,

Jean B. Fernald  
*R.N., School Nurse*

1980

## NOTTINGHAM SCHOOL GRADUATES

<i>Heath Alan Batchelder</i>	<i>Jane Margaret Livingston</i>
<i>Gayle Anne Blanchette</i>	<i>Charles Paul Lloyd, Jr.</i>
<i>Michael Steven Burke</i>	<i>Deirdre Jeanne McDonald</i>
<i>Michael John Cole</i>	<i>Virginia Ann McGowen</i>
<i>Debra Lynne Connor</i>	<i>Christopher A. Meyer</i>
<i>Laurie Ann DeButts</i>	<i>James Hamilton Nygren</i>
<i>Peter H. Delisle</i>	<i>Christine Marie Olsson</i>
<i>Russell A. Delisle</i>	<i>Patricia Marie Olsson</i>
<i>Donna Marie Elliott</i>	<i>Matthew Leonard Osborne</i>
<i>Tracy E. Gardner</i>	<i>Kimberly Ann Pevear</i>
<i>Kelly Joanna Gerrish</i>	<i>Jeffery M. Poplawski</i>
<i>Diane Elizabeth Givetz</i>	<i>Mark E. Richmond</i>
<i>Julie Beth Grooms</i>	<i>Barbara Elaine Stevens</i>
<i>Bridget Ann Jackson</i>	<i>Christine D. Stickney</i>
<i>Susan R. Jackson</i>	<i>Craig Joseph VanDommelen</i>
<i>Kevin Frederic York</i>	



**SCHOOL ADMINISTRATIVE UNIT #44 BUDGET**  
**1981 - 1982**

**DISTRIBUTION OF \$220,381.06 TO BE RAISED BY DISTRICTS.**

District	1979		1979-80 Pupils	Pupil Percent	Combined Percent	District Share
	Equalized Valuation	Valuation Percent				
BARRINGTON	\$ 84,663,248.00	17.76	801.1	19.90	37.66	\$ 41,497.75
FARMINGTON	71,628,511.00	15.03	1132.7	28.13	43.16	47,558.23
MIDDLETON	16,727,660.00	3.51	—0—	—0—	3.51	3,667.69
MILTON	47,309,540.00	9.92	554.8	13.78	23.70	26,115.16
NORTHWOOD	58,950,832.00	12.37	432.7	10.75	23.12	25,476.05
NOTTINGHAM	53,029,051.00	11.12	371.2	9.22	20.34	22,412.76
STRAFFORD	55,165,185.00	11.57	306.8	7.62	19.19	21,145.56
WAKEFIELD	89,258,710.00	18.72	426.6	10.60	29.32	32,307.86
TOTAL	\$476,732,737.00	100.00	4025.9	100.00	200.00	\$220,381.06

November 26, 1980

Gail Kinney  
*Chairperson, SAU Board*



# BUDGET OF THE SCHOOL DISTRICT OF NOTTINGHAM, N.H. 1979-80

Account	Adopted Budget	Actual Expenditures	Total Expenditures	Actual Receipts
<b>Administration:</b>				
Salaries of District Officer ....	\$ 1,925.00	\$ 3,675.00	\$	\$
Contracted Services .....	3,230.00	2,447.57		
Other Expenses .....	875.00	3,013.56		
			9,136.13	
<b>Instruction:</b>				
Salaries of Teachers .....	189,210.00	198,535.96		
Textbooks .....	4,000.00	2,816.31		
Library & Audiovisual .....	1,450.00	766.82		
Teaching Supplies .....	7,500.00	12,816.91		
Contracted Services .....	1,450.00	1,814.00		
Other Expenses .....	605.00	1,859.85		
			218,609.85	
<b>Attendance Services:</b>				
Salary of Truant Officer .....	100.00	100.00		
			100.00	
<b>Health Services:</b>				
Salary of School Nurse .....	6,976.00	6,976.00		
Supplies .....	650.00	625.38		
			7,601.38	
<b>Transportation:</b>				
Elementary .....	62,327.00	35,925.30		
High School .....	62,327.00	11,342.10		
			47,267.40	
<b>Operation of Plant:</b>				
Salaries .....	12,500.00	12,626.00		
Supplies .....	3,500.00	4,759.93		
Contracted Services .....	1,100.00	264.00		
Heat - Electric .....	10,000.00	4,165.27		
Heat - Fuel Oil .....	10,000.00	6,345.40		
Electricity .....	6,000.00	3,570.38		
Telephone .....	6,000.00	2,939.30		
			34,670.28	
<b>Maintenance of Plant:</b>				
Replacement of Equipment ...	7,025.00	1,010.08		
Contracted Services .....	7,025.00	1,050.80		
Repairs to Equipment .....	7,025.00	597.89		
Repairs to Buildings .....	7,025.00	9,255.41		
			11,914.18	

**Fixed Charges:**

N.H. Retirement System .....	26,259.00	4,285.39	
FICA .....	26,259.00	13,849.53	
Insurance .....	5,135.00	5,824.75	
Rent .....	16,416.00	17,514.00	
			41,473.67

<b>School Lunch &amp; Milk Fund:</b>	2,500.00	3,446.00	
			3,446.00

**Student Body Activities:**

Salaries .....	3,900.00	2,975.00	
Supplies & Transportation ....	3,900.00	3,190.66	6,165.66

**Capital Outlay:**

New Equipment .....	500.00	7,816.08	
			7,816.08

**Debt Service From****Current Monies:**

Principal .....	10,000.00	10,000.00	
Interest .....	1,200.00	1,200.00	
			11,200.00

**Outgoing Transfer****Accounts in State:**

Tuition - H.S. ....	207,122.00	147,262.08	
Transportation .....	3,894.00	1,406.00	
			148,668.08

**Supervisory Union**

<b>Expense</b> .....	12,228.00	12,227.86	
			12,227.86

**Expenditures To Other  
Than Public Schools:**

Tuition - Elementary .....	21,052.00	24,137.80	
Transportation .....	21,052.00	6,388.80	
			30,526.60

Contingency Fund .....	5,000.00		
Deficit Appropriation .....	17,000.00		

<b>TOTALS</b> .....	<b>\$652,629.00</b>	<b>\$590,823.17</b>	<b>\$590,823.17</b>	<b>\$674,082.99</b>
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## VITAL STATISTICS

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# BIRTHS REGISTERED IN THE TOWN OF NOTTINGHAM, N.H. FOR THE YEAR ENDING DECEMBER 31, 1980

Date of Birth	Name of Child	Sex	Name of Father	Birth Place	Name of Mother	Birth Place
1-18-80	Michelle A. Waleryszak	F	John A. Waleryszak	New Hamp.	Judith E. Bean	New Hamp.
3-10-80	Edmund M. Marston	M	Michael F. Marston	Mass.	Susan K. Gallivan	Mass.
3-14-80	Keri Ann Russell	F	Barry A. Russell	New Hamp.	Paul A. Buchanan	Mass.
4-24-80	Melissa Ann Lundh	F	Gary E. Lundh	N.H.	Sandra A. Bell	New Hamp.
4-28-80	Christopher S. Borruso	M	Steven C. Borruso	Mass.	Colleen A. Pease	Mass.
5-12-80	Ashley F. Rowe	M	Eric Alan Rowe	New Hamp.	Robyn M. Darby	New Hamp.
5-19-80	Andrew Stanley Smith	M	Henry E. Smith	Ohio	Linda M. Stanley	Louisiana
5-21-80	Jessica E. Demmons	F	Olive J. Demmons	Mass.	Theresa E. Saltzman	New Hamp.
6-11-80	Michael R. Lemelin	M	Robert R. Lemelin	New Hamp.	Linda A. Reynolds	Mass.
6-20-80	Brandon Jay Nigro	M	William A. Nigro	Mass.	Gloria A. Martin	Mass.
7-14-80	Clifford J. Muise, Jr.	M	Clifford J. Muise	Mass.	Victoria M. McPhee	Mass.
8-15-80	Stacie Lee Perkins	F	Garry W. Perkins	New Hamp.	Donna M. Elliott	New Hamp.
8-16-80	Jessica A. Duchano	F	William M. Duchano	New Hamp.	Paula F. Curry	Mass.
8-20-80	Larisa Beth Pisinski	F	Victor J. Pisinski	Mass.	Althea J. Graetzer	New York
8-23-80	Anna Susan Rondeau	F	Lawrence J. Rondeau	Rhode Island	Gail A. Hildebrand	Rhode Island
8-27-80	Addie P. Friend-Gray	F	Steven B. Gray	Calif.	Julia Friend Gray	New Hamp.
9-3-80	James Edward Mudgett	M	Stanley Mudgett, Jr.	New Hamp.	Priscilla E. Wright	Vermont
9-18-80	Kimberly M. Downs	F	Michael J. Downs	Mass.	Suzanne C. Cooper	Wales
9-19-80	Geoff G. Branscombe	M	John J. Branscombe	Maine	Deborah A. Gordon	New Hamp.
9-30-80	Melissa Marie Pevear	F	Kevin S. Pevear	New Hamp.	Karen L. Wildes	Maine
10-7-80	Deborah Ann Spreeman	F	Joseph H. Spreeman, Jr.	New York	Diane R. Jabre	New Hamp.
10-21-80	Loy Ralph Lee	M	Ton Hong Lee	New Jersey	Victoria M.F. Simpson	Hong Kong
10-28-80	Todd J. Bonser	M	Terry L. Bonser	New Hamp.	Frances P. Kelley	Italy
11-26-80	Natasha Ann Lawrence	F	James E. Lawrence	New Hamp.	Linda S. Roberson	Georgia
11-29-80	John Thompson Fernald III	M	David B. Fernald	New Hamp.	Barbara A. Smith	New Hamp.
12-11-80	Samuel Josiah Sayen	M	Murad F.R. Sayen	Pa.	Patricia E. Weidley	New York

# **MARRIAGES REGISTERED IN TOWN OF NOTTINGHAM, N.H. FOR YEAR ENDING DECEMBER 31, 1980**

<b>Date</b>	<b>Place of Marriage</b>	<b>Name of Bride &amp; Groom</b>	<b>Age</b>	<b>Name of Parents</b>	<b>Married By</b>
2-8-80	Durham, N.H.	John J. Wright	37	John J. Wright Mildred B. Blackman	Rev. Harold C. Criswell
2-22-80	Nottingham	Dianne L. Merrill Michael Berk, Jr.	31 41	Alwin A. Merrill Grace H. Libby Michael Berk, Sr. Catherine Mysko	Naomi Ruth Ray, JP
5-17-80	No. Stratford	Shirley C. Woods Rodney R. Addison	52 20	J. Wesley Caldwell Mary MacDonald Thomas D. Addison Mary A. McClanahan	Rev. L.L. Leavitt, Jr.
5-23-80	Barrington	Kim L. Neal Alfred R. Bonser	19 32	Thomas J. Neal Marion Bryson Robert A. Bonser Mary McNamara	Rev. James R. Frase
5-23-80	Northwood	Wendy L. Isom Michael B. Folsom	26 19	Daniel D. Hersey, Jr. Madith Hodgkins Roland C. Folsom Mary Griffith	George W. Carr, J.P.
5-24-80	Hampton	Lauren E. Smith Brian D. Rhuland Teresa E. Perkins	18 27 18	Alfred J. Smith Dorothy Lovely Maynard Rhuland Priscilla Ashworth Ernest Perkins Judith Seavry	David D. Clapp, J.P.



# MARRIAGES REGISTERED IN TOWN OF NOTTINGHAM, N.H.FOR YEAR ENDING DECEMBER 31, 1980

Date	Place of Marriage	Name of Bride & Groom	Age	Name of Parents	Married By
6-21-80	Epping	Robert E. Hayden	23	Robert F. Hayden Nancy Hannebury	Rev. Darrell Huddleston
6-21-80	Durham	Margaret V. Bartlett Robert E. Greenlaw	22 23	Ralph L. Bartlett Betty M. Campbell Robert E. Greenlaw Joanna J. Stork	Rev. Harold C. Crisswell, Jr.
6-28-80	Raymond	Traci L. Rogers Richard A. Smith, Jr.	21 19	Thomas H. Rogers Audrey Otterson Richard A. Smith, Sr. Elizabeth Lovely	Rev. Richard A. Johnson
8-3-80	Durham	Tami L. Bemis Mark L. Davis	18 33	Clarence Bemis Alice Eaton Theodore Davis Eva Shapson	Rabbi Arnold M. Fertig
9-6-80	Nottingham	Joanne L. Grossblatt Peter A. Gylfphe	29 34	Joseph Goode Anne Wagner Carl H. Gylfphe, Sr. Signe M. Johnson	Harold W. Perkins, JP
9-6-80	Raymond	Mary L. Giroux Ronald P. MacDonald	24 40	George A. Giroux Mary E. Carey Ronald D. MacDonald Leona Hodgkins	Rev. James W. Daniels
		Barbara L. Hooper	27	Paul L. Hooper Bertha Daniels	

# MARRIAGES REGISTERED IN TOWN OF NOTTINGHAM, N.H.FOR YEAR ENDING DECEMBER 31, 1980

Date	Place of Marriage	Name of Bride & Groom	Age	Name of Parents	Married By
9-6-80	Rochester	John W. McCarty	23	Winston McCarty Helen Bell	Rev. Francis E. Kelso
9-27-80	Nottingham	Karen J. Fernald Richard A. Murphy	21 29	Richard Fernald Mary A. Beirsto Richard C. Murphy Jacqueline Lacouture	Clyde R. Seavey, JP
9-27-80	Exeter	Deborah L. Komisarek Patrick E. Markie, Jr.	27 27	William O. Wright Roberta Boynton Patrick E. Markie Dorothy Girard	Warren E. Cottrell, Jr. JP
11-23-80	Northwood	Marcia M. Richard Murray A. Witham	25 23	James S. McKinnon Marcia E. Blodgett Murray A. Witham Frances M. Selvey	Rev. Robert Olberg
12-20-80	E. Derry	Patricia Valencia Jeffrey P. Witman Kathryn Wing	17	Sylvester Valencia Julia Krisco Paul Witman Arlene Weidman Alton Wing Anne Leighton	Rev. Diana Augspurger

# DEATHS REGISTERED IN THE TOWN OF NOTTINGHAM, N.H. FOR YEAR ENDING DECEMBER 31, 1980

Date	Place of Death	Name of Deceased	Age	Father's Name	Mother's Name
1-2-80	Epsom	Barbara E. Tuttle	83	James F. Tuttle	Priscilla (unknown)
2-28-80	Hanover	Andrea Bevins	35	Edward Scholl	Elsie Ferrari
3-11-80	Nottingham	Peter A. Meindl	80	Joseph Meindl	Katherina Haas
3-13-80	Nottingham	Theodore R. Ayers	77	Andrew J. Ayers	Margaretta Corse
6-17-80	Nottingham	Isabel M. Hickey	76	William Crossley	Catherine McKenzie
7-24-80	Exeter	Leroy Wright Merritt	63	Fred E. Merritt	Helen C. Bodfish
8-19-80	Concord	Evelyn S. Tuttle	62	Arthur Sharratt	Mary A. Shaw
8-30-80	Dover	Thomas S. Hanson	70	Simeon Hanson	Jennie Paul
9-10-80	Portsmouth	Virginia A. Cobb	55	Jasper Wilkins	Doris Tuttle
On or about 6-18-80	Nottingham	Catherine Mahanna (This death cert. did not reach this office until 10-8-80, when the body was found.)	62	Benjamin Picardo	Amelia Lanzillo
12-30-80	Nottingham	Daniel F. Dineen	90	Andrew Dineen	Margaret Foley





